

B6A (Official Form 6A) (12/07)

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
<p>Real Property Real Property located at 1634 Brookstone Lane, Sugar Land, Fort Bend County, Texas 77479.</p> <p>Legal description: Greatwood Brooks Mill, Sec. 2, Block 2, Lot 5</p> <p>2014 FBCAD Value: \$259,670.00 Date Purchased: 06/02/2014</p> <p>Mr. Wallace's home was appraised on 05/17/2014 and valued at \$377,757.00.</p> <p>*Such property includes any warranties and insurance thereon or proceeds therefrom and any condemnation or eminent domain awards or proceeds.</p>	Fee Simple	C	\$377,757.00	\$362,548.83

Total: \$377,757.00

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Cash on hand	C	\$14.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		BBVA Compass Bank DDA Account Account ending 4880	C	\$42.42
3. Security deposits with public utilities, telephone companies, landlords, and others.		Mr. Wallace has an earnest money deposit in the amount of \$10,000.00 with attorney Simon Hughes, pursuant to buy-sell agreement with Costa Bajjali. Mr. Wallace is unsure of the present status of the deposit and its collectability.	H	\$10,000.00
4. Household goods and furnishings, including audio, video and computer equipment.		Sectional Sofa	W	\$150.00
		Love Seat	H	\$50.00
		(4) Side Chairs	W	\$100.00
		Coffee Table	W	\$25.00
		Bookcase	W	\$50.00
		CD Player	W	\$20.00
		Color Television	J	\$200.00
		iPad	W	\$100.00
		TV Cabinet	H	\$100.00
		(2) Lamps	J	\$30.00
		Bench	W	\$20.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 1*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Side Table	H	\$75.00
		Hutch	W	\$75.00
		Art Table	C	\$25.00
		Xbox Console and Games	C	\$125.00
		Small Television	C	\$125.00
		(3) Lamps	C	\$30.00
		Clock	C	\$5.00
		Small Table	W	\$10.00
		Stove	C	\$100.00
		Refrigerator	C	\$250.00
		Dishwasher	C	\$50.00
		Microwave Oven	C	\$50.00
		(3) Small Appliances	W	\$100.00
		(4) Pots and Pans	W	\$50.00
		Misc. Dishes and Glassware	W	\$100.00
		Misc. Flatware	W	\$10.00
		Sterling ware	W	\$75.00
		(12) Piece Set of Crystal	W	\$250.00
		(2) Tables and Chairs	C	\$300.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 2*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Buffet	C	\$100.00
		Misc. Utensils and Knives	C	\$215.00
		Bed	H	\$250.00
		Dresser	W	\$125.00
		Chest	W	\$125.00
		Night Stand	W	\$75.00
		Clock	C	\$5.00
		(2) Lamps	W	\$25.00
		Bench	H	\$20.00
		Color Television	C	\$75.00
		Bed	W	\$150.00
		Dresser	W	\$50.00
		Night Stand	W	\$10.00
		Lamp	W	\$10.00
		Desk	H	\$20.00
		Bed	W	\$200.00
		(2) Tables	W	\$50.00
		Lamp	W	\$10.00
		Floor Lamp	W	\$20.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Bed	W	\$150.00
		Dresser	W	\$75.00
		Chest	W	\$20.00
		Night Stand	W	\$25.00
		Clock	C	\$5.00
		Lamp	C	\$5.00
		Mirror	W	\$20.00
		Washer	C	\$250.00
		Dryer	C	\$250.00
		Misc. Garden tools	H	\$50.00
		Misc. Electric tools	H	\$50.00
		(50) Misc. Towels and Linens	C	\$25.00
		Misc. Toilette Articles	C	\$200.00
		(10) Sheets Sets	C	\$30.00
		(2) Office Desks	H	\$200.00
		(2) Bookshelves	H	\$125.00
		(2) Chairs	H	\$75.00
		(2) Computers	H	\$250.00
		Printer	J	\$15.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 4*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		(2) Lamps	J	\$20.00
		(2) Cell Phones	J	\$150.00
		Rug	H	\$25.00
		(25) Misc. Framed Art and Wall Accessories	C	\$250.00
		(5) Pieces of Luggage	C	\$50.00
		(2) Mirrors	C	\$60.00
		(104) Candlesticks and Accessories	C	\$850.00
		(2) Sets of Patio Furniture	C	\$120.00
		Misc. Photos and Frames	C	\$120.00
		(6) Baskets	C	\$50.00
		(5) Bicycles	C	\$400.00
		(12) Men's Suits	H	\$240.00
		(50) Men's Shirts	H	\$150.00
		(20) Pairs of Men's Pants and Shorts	H	\$100.00
		(20) Pairs of Men's Shoes	H	\$100.00
6. Wearing apparel.		(3) Men's Coats	H	\$50.00
		(5) Men's Sweaters	H	\$25.00
		(30) Men's Ties	H	\$60.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 5*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		(20) Men's Athletic Apparel	H	\$60.00
		(25) Misc. Men's T-Shirts	H	\$50.00
		(10) Women's Dresses - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$50.00
		(2) Women's Suits - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$20.00
		(50) Women Blouses - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$150.00
		(30) Pairs of Women's Pants - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$150.00
		(30) Pairs of Women's Shoes - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$90.00
		(4) Women's Coats - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$20.00
		(10) Women's Purses - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$80.00
		(20) Misc. Women's Scarves and Hats - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$60.00
		(15) Women's Skirts - [Wife's Separate Property]	W	\$45.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 6

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
7. Furs and jewelry.		This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.		
		(5) Belts - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$15.00
		(10) Pairs of Women's Shorts - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$30.00
		(5) Women's Formal Dresses - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$50.00
		(25) Women's Athletic Apparel - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$125.00
		(30) T-Shirts - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$60.00
		Men's Watch	H	\$3,000.00
		Men's Wedding Ring	H	\$75.00
		(3) Pairs of Men's Cufflinks	H	\$150.00
		Women's Watch - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$250.00
		Women's Wedding Ring - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$1,000.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 7

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.		(2) Women's Necklaces - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$150.00
		Women's Ring - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$250.00
		Misc. Women's Costume Jewelry - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$350.00
		Camera - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$200.00
		Camera Lens	C	\$150.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Term Life Insurance Policy Midland National Life Insurance Company Death Benefit: \$1,000,000.00 Cash Value: \$0.00 Beneficiary: Jennifer Wallace - [Wife] Policy Holder: David Gordon Wallace Jr. Acquired Date: March 10, 2014	H	\$0.00
		Term Life Insurance Policy Midland National Life Insurance Company Death Benefit: \$1,000,000.00 Cash Value: \$0.00 Beneficiaries: Kathy Wingo - [Ex-Wife], W.A. and J.W. - [Daughters] Policy Holder: David Gordon Wallace Jr. Acquired Date: May 28, 2014	H	\$0.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 8

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Term Life Insurance - [Wife's Separate Property] New York Life Insurance Company Death Benefit: \$250,000.00 Cash Value: \$0.00 Beneficiary: J.S. and R.S. - [Step-Son and Step-Daughter] Policy Holder: Jennifer Wallace Acquired Date: February 23, 2006 *This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$0.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Wallace Bajjali Realty Group, LLC Type of Business: Brokerage Services Mr. Wallace has a 50% interest in the Business. Costa Bajjali has a 50% interest in the Business.	H	\$0.00
		WB Murphy Road Development, LLC Type of Business: Land Holdings Mr. Wallace has a 11% interest in the Business. He believes that the appraised value of the business assets are approximately \$2 million with a \$700,000.00 liability with Lowery Bank and net value of \$143,000.00. In addition, The business filed a Chapter 7 Bankruptcy in	H	Unknown

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 9*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		the Southern District of Texas, Houston Division on 3/3/15, Case No. 15-31307. Mr. Wallace is unsure of the recoverable value of this asset.		
		Sugar Land Sports Management, LLC Type of Business: Limited Partner in Ice Skating Rink Mr. Wallace has a 25% interest in the Business.	H	\$1,000.00
		Group Care Hospice Type of Business: Health Care Mr. Wallace may have a less than 1% interest in the business.	H	\$0.00
		Oprex Surgery Baytown Type of Business: Health Care Mr. Wallace may have a less than 1% interest in the business.	H	\$0.00
		Lumiere Billing and Management Beaumont Type of Business: Health Care Mr. Wallace may have a less than 1% interest in the business.	H	\$0.00
		Physician Select Vitamins Type of Business: Health Care Mr. Wallace may have a less than 1% interest in the business.	H	\$0.00
		Clarus Billing and Management (Beaumont) Type of Business: Health Care Mr. Wallace may have a less than 1% interest in the business.	H	\$0.00
		Virginia Acquisitions, LLC Type of Business: Warehouse in Joplin, MO Market Value: \$450,000.00 Lien Value: \$396,000.00 Net Value: \$54,000.00	H	Unknown

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 10

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
14. Interests in partnerships or joint ventures. Itemize.		Mr. Wallace has a 50% interest in the Business and is unsure of the actual recoverable value of this asset.		
		Blogging the Past, LLC Type of Business: Publishing Company Mr. Wallace has a 100% member interest in the business.	H	\$0.00
		MSW Equities II, Inc. Type of Business: Student Housing Development Mr. Wallace has a 33.33% interest in the Business.	H	\$0.00
		Rink Operations Management, LLC Type of Business: General Partner and 20% interest holder in Sugar Land Entertainment Enterprises LP. Mr. Wallace has a 33.33% interest in the Business.	H	\$100,000.00
		Waco Town Square Management, LLC Type of Business: General Partner for Waco Town Square Management, LLC Mr. Wallace has a 100% member interest in the Business.	H	\$0.00
		WBIF II GP, LLC Type of Business: General Partner for Wallace Bajjali Investment Fund II, LP Mr. Wallace has a 50% interest in the Business.	H	\$0.00
		ZT Acquisitions, Inc. Type of Business: Bank Investments Mr. Wallace has a 33.33% interest in the Business.	H	\$0.00
		Oprex Surgery Beaumont, LP Type of Business: Health Care Mr. Wallace may have a less than 1% interest in the business.	H	\$0.00
		True View Sleep Center, LP Type of Business: Health Care	H	\$0.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 11*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Mr. Wallace may have a less than 1% interest in the business.		
		True View Surgery Center One, LP Type of Business: Health Care Mr. Wallace may have a less than 1% interest in the business.	H	\$0.00
		Group Care Medical Services, LP Type of Business: Health Care Mr. Wallace may have a less than 1% interest in the business.	H	\$0.00
		Zerentry Beaumont, LP Type of Business: Health Care Mr. Wallace may have a less than 1% interest in the business.	H	\$0.00
		Creekmont Plaza Partners GP, LLC Type of Business: Real Estate Mr. Wallace may have a less than 1% interest in the business and is unsure of the recoverable value of this asset. The business filed Chapter 7 bankruptcy in the Southern District of Texas, Houston Division on 3/4/15, Case No. 15-31363.	H	\$0.00
		Creekmont Plaza Partners, LP Type of Business: Real Estate Mr. Wallace may have a less than 1% interest in the business and is unsure of the recoverable value of this asset. The business filed Chapter 7 bankruptcy in the Southern District of Texas, Houston Division on 3/4/15, Case No. 15-31362.	H	\$0.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 12

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Mr. Wallace is owed approximately \$119,263.00 from Wallace Bajjali Development, LP for salary and expense reimbursement. He is unsure of the collectability of funds as the liabilities exceed the assets.	H	\$0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.		Mr. Wallace's non-filing spouse receives a total of \$510.00 per month for child support from John Scarborough. - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	W	\$0.00
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		In late January, Altus/ZT redeemed the ownership interest that Mr. Wallace held individually in various operating entities. Consequently, any declared dividends through the date of redemption would still belong to him. For the month of January, the earnings are calculated and presented to the board during the month of February so that the board can determine the amount to be dividend-ed to the owners. These January dividend checks/deposits are than made during the month of March. However, Mr. Wallace anticipates receiving additional cash deposits from the January dividends over the next couple of weeks. These deposits are being made in his account, yet 50% of these are being received in trust for the benefit of the ex-wife.	H	\$1,000.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.		Mr. Wallace is owed approximately \$113,352.00 from Wallace Bajjali Development, LP for advances made to pay expenses for the business. Debtor is unsure of the collectability of these funds.	H	\$0.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 13

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Mr. Wallace has a potential claim against Costa Bajjali and Robert Condon, as trustees for the unilateral reduction of distribution from the Will Perry Creditor Liquidating Trust in the amount of \$269,000.00. This debt is unilaterally altered by Costa Bajjali and Trustee in November 2014.	H	\$0.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2012 Toyota Camry SE - [Wife's Separate Property] Estimated mileage: 39,722 NADA value: \$13,925.00 Lienholder: Capital One Auto Finance Lien value: \$16,495.00 This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only	W	\$0.00
		2010 Buick Enclave	H	\$16,900.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 14

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Estimated mileage: 55,000 miles		
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.		Terrior Mix Dog	W	\$0.00
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Mr. Wallace has 60 points with American Express. These points have no sellable value. This information is being listed for disclosure purposes only.	H	\$0.00
		Mr. Wallace's non-filing spouse has 5,614 points with Southwest Airlines. These points have no sellable value. This information is being listed for disclosure purposes only.	W	\$0.00
		Mr. Wallace's non-filing spouse has a companion pass with Southwest Airlines. The pass has no sellable value. This information is being listed for disclosure purposes only.	W	\$0.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 15*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Mr. Wallace has 67,800 points with Southwest Airlines. These points have no sellable value. This information is being listed for disclosure purposes only.	H	\$0.00
<div> <div>15</div> <div>continuation sheets attached</div> </div> <div> <div>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</div> <div>Total ></div> </div>				\$144,411.42

B6C (Official Form 6C) (4/13)

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPTDebtor claims the exemptions to which debtor is entitled under:
(Check one box)☒ 11 U.S.C. § 522(b)(2)☐ 11 U.S.C. § 522(b)(3)☐ Check if debtor claims a homestead exemption that exceeds \$155,675.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
<p>Real Property Real Property located at 1634 Brookstone Lane, Sugar Land, Fort Bend County, Texas 77479.</p> <p>Legal description: Greatwood Brooks Mill, Sec. 2, Block 2, Lot 5</p> <p>2014 FBCAD Value: \$259,670.00 Date Purchased: 06/02/2014</p> <p>Mr. Wallace's home was appraised on 05/17/2014 and valued at \$377,757.00.</p> <p>*Such property includes any warranties and insurance thereon or proceeds therefrom and any condemnation or eminent domain awards or proceeds.</p>	11 U.S.C. § 522(d)(1)	\$15,208.17	\$377,757.00
Cash on hand	11 U.S.C. § 522(d)(5)	\$0.00	\$14.00
BBVA Compass Bank DDA Account Account ending 4880	11 U.S.C. § 522(d)(5)	\$0.00	\$42.42
Mr. Wallace has an earnest money deposit in the amount of \$10,000.00 with attorney Simon Hughes, pursuant to buy-sell agreement with Costa Bajjali. Mr. Wallace is unsure of the present status of the deposit and its collectability.	11 U.S.C. § 522(d)(5)	\$8,991.83	\$10,000.00
<p>* Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.</p>		\$24,200.00	\$387,813.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 1*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Sectional Sofa	11 U.S.C. § 522(d)(3)	\$150.00	\$150.00
Love Seat	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
(4) Side Chairs	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
Coffee Table	11 U.S.C. § 522(d)(3)	\$25.00	\$25.00
Bookcase	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
CD Player	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
Color Television	11 U.S.C. § 522(d)(3)	\$200.00	\$200.00
iPad	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
TV Cabinet	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
(2) Lamps	11 U.S.C. § 522(d)(3)	\$30.00	\$30.00
Bench	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
Side Table	11 U.S.C. § 522(d)(3)	\$75.00	\$75.00
Hutch	11 U.S.C. § 522(d)(3)	\$75.00	\$75.00
Art Table	11 U.S.C. § 522(d)(3)	\$25.00	\$25.00
Xbox Console and Games	11 U.S.C. § 522(d)(3)	\$125.00	\$125.00
Small Television	11 U.S.C. § 522(d)(3)	\$125.00	\$125.00
(3) Lamps	11 U.S.C. § 522(d)(3)	\$30.00	\$30.00
Clock	11 U.S.C. § 522(d)(3)	\$5.00	\$5.00
Small Table	11 U.S.C. § 522(d)(3)	\$10.00	\$10.00
		\$25,515.00	\$389,128.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 2*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Stove	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
Refrigerator	11 U.S.C. § 522(d)(3)	\$250.00	\$250.00
Dishwasher	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
Microwave Oven	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
(3) Small Appliances	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
(4) Pots and Pans	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
Misc. Dishes and Glassware	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
Misc. Flatware	11 U.S.C. § 522(d)(3)	\$10.00	\$10.00
Sterling ware	11 U.S.C. § 522(d)(3)	\$75.00	\$75.00
(12) Piece Set of Crystal	11 U.S.C. § 522(d)(3)	\$250.00	\$250.00
(2) Tables and Chairs	11 U.S.C. § 522(d)(3)	\$300.00	\$300.00
Buffet	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
Misc. Utensils and Knives	11 U.S.C. § 522(d)(3)	\$215.00	\$215.00
Bed	11 U.S.C. § 522(d)(3)	\$250.00	\$250.00
Dresser	11 U.S.C. § 522(d)(3)	\$125.00	\$125.00
Chest	11 U.S.C. § 522(d)(3)	\$125.00	\$125.00
Night Stand	11 U.S.C. § 522(d)(3)	\$75.00	\$75.00
Clock	11 U.S.C. § 522(d)(3)	\$5.00	\$5.00
(2) Lamps	11 U.S.C. § 522(d)(3)	\$25.00	\$25.00
		\$27,770.00	\$391,383.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 3*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Bench	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
Color Television	11 U.S.C. § 522(d)(3)	\$75.00	\$75.00
Bed	11 U.S.C. § 522(d)(3)	\$150.00	\$150.00
Dresser	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
Night Stand	11 U.S.C. § 522(d)(3)	\$10.00	\$10.00
Lamp	11 U.S.C. § 522(d)(3)	\$10.00	\$10.00
Desk	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
Bed	11 U.S.C. § 522(d)(3)	\$200.00	\$200.00
(2) Tables	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
Lamp	11 U.S.C. § 522(d)(3)	\$10.00	\$10.00
Floor Lamp	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
Bed	11 U.S.C. § 522(d)(3)	\$150.00	\$150.00
Dresser	11 U.S.C. § 522(d)(3)	\$75.00	\$75.00
Chest	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
Night Stand	11 U.S.C. § 522(d)(3)	\$25.00	\$25.00
Clock	11 U.S.C. § 522(d)(3)	\$5.00	\$5.00
Lamp	11 U.S.C. § 522(d)(3)	\$5.00	\$5.00
Mirror	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
Washer	11 U.S.C. § 522(d)(3)	\$250.00	\$250.00
		\$28,935.00	\$392,548.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 4*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Dryer	11 U.S.C. § 522(d)(3)	\$250.00	\$250.00
Misc. Garden tools	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
Misc. Electric tools	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
(50) Misc. Towels and Linens	11 U.S.C. § 522(d)(3)	\$25.00	\$25.00
Misc. Toilette Articles	11 U.S.C. § 522(d)(3)	\$200.00	\$200.00
(10) Sheets Sets	11 U.S.C. § 522(d)(3)	\$30.00	\$30.00
(2) Office Desks	11 U.S.C. § 522(d)(3)	\$200.00	\$200.00
(2) Bookshelves	11 U.S.C. § 522(d)(3)	\$125.00	\$125.00
(2) Chairs	11 U.S.C. § 522(d)(3)	\$75.00	\$75.00
(2) Computers	11 U.S.C. § 522(d)(3)	\$250.00	\$250.00
Printer	11 U.S.C. § 522(d)(3)	\$15.00	\$15.00
(2) Lamps	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
(2) Cell Phones	11 U.S.C. § 522(d)(3)	\$150.00	\$150.00
Rug	11 U.S.C. § 522(d)(3)	\$25.00	\$25.00
(25) Misc. Framed Art and Wall Accessories	11 U.S.C. § 522(d)(3)	\$250.00	\$250.00
(5) Pieces of Luggage	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
(2) Mirrors	11 U.S.C. § 522(d)(3)	\$60.00	\$60.00
(104) Candlesticks and Accessories	11 U.S.C. § 522(d)(3)	\$850.00	\$850.00
(2) Sets of Patio Furniture	11 U.S.C. § 522(d)(3)	\$120.00	\$120.00
		\$31,730.00	\$395,343.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 5*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Misc. Photos and Frames	11 U.S.C. § 522(d)(3)	\$120.00	\$120.00
(6) Baskets	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
(5) Bicycles	11 U.S.C. § 522(d)(3)	\$400.00	\$400.00
(12) Men's Suits	11 U.S.C. § 522(d)(3)	\$240.00	\$240.00
(50) Men's Shirts	11 U.S.C. § 522(d)(3)	\$150.00	\$150.00
(20) Pairs of Men's Pants and Shorts	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
(20) Pairs of Men's Shoes	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
(3) Men's Coats	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
(5) Men's Sweaters	11 U.S.C. § 522(d)(3)	\$25.00	\$25.00
(30) Men's Ties	11 U.S.C. § 522(d)(3)	\$60.00	\$60.00
(20) Men's Athletic Apparel	11 U.S.C. § 522(d)(3)	\$60.00	\$60.00
(25) Misc. Men's T-Shirts	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
(10) Women's Dresses - [Wife's Separate Property]	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.			
(2) Women's Suits - [Wife's Separate Property]	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.			
		\$33,205.00	\$396,818.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 6*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
(50) Women Blouses - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$150.00	\$150.00
(30) Pairs of Women's Pants - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$150.00	\$150.00
(30) Pairs of Women's Shoes - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$90.00	\$90.00
(4) Women's Coats - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
(10) Women's Purses - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$80.00	\$80.00
(20) Misc. Women's Scarves and Hats - [Wife's Separate Property] This property is the separate property of the	11 U.S.C. § 522(d)(3)	\$60.00	\$60.00
		\$33,755.00	\$397,368.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 7*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
non-filing spouse and is being listed for disclosure purposes only.			
(15) Women's Skirts - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$45.00	\$45.00
(5) Belts - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$15.00	\$15.00
(10) Pairs of Women's Shorts - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$30.00	\$30.00
(5) Women's Formal Dresses - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
(25) Women's Athletic Apparel - [Wife's Separate Property] This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(3)	\$125.00	\$125.00
(30) T-Shirts - [Wife's Separate Property]	11 U.S.C. § 522(d)(3)	\$60.00	\$60.00
		\$34,080.00	\$397,693.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 8*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.			
Men's Watch	11 U.S.C. § 522(d)(3)	\$2,370.00	\$3,000.00
Men's Wedding Ring	11 U.S.C. § 522(d)(3)	\$0.00	\$75.00
(3) Pairs of Men's Cufflinks	11 U.S.C. § 522(d)(3)	\$0.00	\$150.00
Women's Watch - [Wife's Separate Property]	11 U.S.C. § 522(d)(3)	\$0.00	\$250.00
This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.			
Women's Wedding Ring - [Wife's Separate Property]	11 U.S.C. § 522(d)(3)	\$0.00	\$1,000.00
This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.			
(2) Women's Necklaces - [Wife's Separate Property]	11 U.S.C. § 522(d)(3)	\$0.00	\$150.00
This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.			
Women's Ring - [Wife's Separate Property]	11 U.S.C. § 522(d)(3)	\$0.00	\$250.00
This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.			
Misc. Women's Costume Jewelry - [Wife's Separate Property]	11 U.S.C. § 522(d)(3)	\$0.00	\$350.00
		\$36,450.00	\$402,918.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 9*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.			
Camera - [Wife's Separate Property]	11 U.S.C. § 522(d)(3)	\$0.00	\$200.00
This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.			
Camera Lens	11 U.S.C. § 522(d)(3)	\$0.00	\$150.00
Term Life Insurance Policy Midland National Life Insurance Company	11 U.S.C. § 522(d)(11)(C)	\$0.00	\$0.00
Death Benefit: \$1,000,000.00 Cash Value: \$0.00 Beneficiary: Jennifer Wallace - [Wife] Policy Holder: David Gordon Wallace Jr.			
Acquired Date: March 10, 2014			
Term Life Insurance Policy Midland National Life Insurance Company	11 U.S.C. § 522(d)(11)(C)	\$0.00	\$0.00
Death Benefit: \$1,000,000.00 Cash Value: \$0.00 Beneficiaries: Kathy Wingo - [Ex-Wife], W.A. and J.W. - [Daughters]			
Policy Holder: David Gordon Wallace Jr. Acquired Date: May 28, 2014			
Term Life Insurance - [Wife's Separate Property] New York Life Insurance Company	11 U.S.C. § 522(d)(11)(C)	\$0.00	\$0.00
Death Benefit: \$250,000.00 Cash Value: \$0.00			
		\$36,450.00	\$403,268.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 10*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
<p>Beneficiary: J.S. and R.S. - [Step-Son and Step-Daughter] Policy Holder: Jennifer Wallace</p> <p>Acquired Date: February 23, 2006</p> <p>*This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only.</p> <p>2012 Toyota Camry SE - [Wife's Separate Property] Estimated mileage: 39,722</p> <p>NADA value: \$13,925.00 Lienholder: Capital One Auto Finance Lien value: \$16,495.00</p> <p>This property is the separate property of the non-filing spouse and is being listed for disclosure purposes only</p> <p>2010 Buick Enclave Estimated mileage: 55,000 miles</p> <p>Territor Mix Dog</p> <p>Mr. Wallace has 60 points with American Express. These points have no sellable value. This information is being listed for disclosure purposes only.</p> <p>Mr. Wallace's non-filing spouse has 5,614 points with Southwest Airlines. These points have no sellable value. This information is being listed for disclosure purposes only.</p>	<p>11 U.S.C. § 522(d)(2)</p> <p>11 U.S.C. § 522(d)(2)</p> <p>11 U.S.C. § 522(d)(3)</p> <p>11 U.S.C. § 522(d)(5)</p> <p>11 U.S.C. § 522(d)(5)</p>	<p>\$0.00</p> <p>\$450.00</p> <p>\$0.00</p> <p>\$0.00</p> <p>\$0.00</p>	<p>\$0.00</p> <p>\$16,900.00</p> <p>\$0.00</p> <p>\$0.00</p> <p>\$0.00</p>
		\$36,900.00	\$420,168.42

B6C (Official Form 6C) (4/13) -- Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 11*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Mr. Wallace's non-filing spouse has a companion pass with Southwest Airlines. The pass has no sellable value. This information is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(5)	\$0.00	\$0.00
Mr. Wallace has 67,800 points with Southwest Airlines. These points have no sellable value. This information is being listed for disclosure purposes only.	11 U.S.C. § 522(d)(5)	\$0.00	\$0.00
		\$36,900.00	\$420,168.42

B6D (Official Form 6D) (12/07)

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:	C	DATE INCURRED: NATURE OF LIEN: Purchase Money Security Interest COLLATERAL: 2010 Buick Enclave REMARKS:				\$16,450.00	
Ally Financial P.O. Box 8104 Cockeysville, MD 21030		VALUE: \$16,900.00					
ACCT #: xxxxxxxxx7167		DATE INCURRED: 06/2014 NATURE OF LIEN: Deed of Trust COLLATERAL: Real Property located at 1634 Brookstone Lane REMARKS:					
Cornerstone Home Lending 1177 West Loop South, Ste. 200 Houston, TX 77027	C	VALUE: \$377,757.00				\$358,120.00	
ACCT #: xxxx-xx-xxx-xxx0-901	C	DATE INCURRED: 2014 NATURE OF LIEN: Real Property Taxes COLLATERAL: Real Property located at 1634 Brookstone Lane REMARKS: Cornerstone Home Lending escrows ad valorem taxes.				\$1,027.79	
Fort Bend County Tax Office 1317 Eugene Heimann Circle Richmond, Texas 77469		VALUE: \$377,757.00					
ACCT #:		DATE INCURRED: 2014 NATURE OF LIEN: Homeowner's Association Dues COLLATERAL: Real Property located at 1634 Brookstone Lane REMARKS:					
Greatwood Homeowner's Association 8802 Greatwood Parkway Sugar Land, TX 77479	C	VALUE: \$377,757.00				\$0.00	
Subtotal (Total of this Page) >						\$375,597.79	\$0.00
Total (Use only on last page) >							

2 continuation sheets attached

(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

B6D (Official Form 6D) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: NATURE OF LIEN: Business Debt COLLATERAL: Assets of Sugar Land Rink Lenders & Others REMARKS: The assets include 33.33% interest in Sugar Land Rink Lenders, LLC and non estate assets consisting of 17.3% interest in Sugar Land Entertainment Enterprises, LP and 33.33% interest in				\$225,000.00	\$225,000.00
Hari Agrawal Can Metals Limited 4800 Sugar Grove Blvd., Suite 475 Stafford, TX 77477	H	Rink Operations Management, LLC owned by the Jacqueline Marie Wallace Trust and the Whitney Leigh Wallace Trust. Mr. Agway has 1/2 interest in the assets with Neal Jan. The total aggregate estimated value of the interest (if all assets of underlying entities were liquidated) is approximately \$267,200.00.					
		VALUE: \$0.00					
ACCT #:		DATE INCURRED: 2014 NATURE OF LIEN: Real Property Taxes COLLATERAL: Real Property located at 1634 Brookstone Lane REMARKS: Cornerstone Home Lending escrows ad valorem taxes.				\$3,401.04	
Lamar CISD 1317 Eugene Heimann Circle Richmond, Texas 77469	C						
		VALUE: \$377,757.00					
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$228,401.04	\$225,000.00
Subtotal (Total of this Page) > Total (Use only on last page) >							

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: NATURE OF LIEN: Business Debt COLLATERAL: Assets of Sugar Land Rink Lenders & Others REMARKS: The assets include 33.33% interest in Sugar Land Rink Lenders, LLC and non estate assets consisting of 17.3% interest in Sugar Land Entertainment Enterprises, LP and 33.33% interest in				Notice Only	Notice Only
Neal Jain 17 St. Peters Walk Sugar Land, TX 77479	H	Rink Operations Management, LLC owned by the Jacquelyn Marie Wallace Trust and the Whitney Leigh Wallace Trust. Mr. Jain has 1/2 interest in the assets with Hari Agrawal. The total aggregate estimated value of the interest (if all assets of underlying entities were liquidated) is approximately \$267,200.00.					
		VALUE: \$0.00					
Sheet no. 2 of 2 continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$0.00	\$0.00
Subtotal (Total of this Page) > Total (Use only on last page) >						\$603,998.83	\$225,000.00

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (04/13)

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(If Known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)☒ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

2

continuation sheets attached

B6E (Official Form 6E) (04/13) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
------------------	--

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:		DATE INCURRED: 2012 CONSIDERATION: 1040 Taxes REMARKS:				\$13,411.83	\$0.00	\$13,411.83
Internal Revenue Service Insolvency Section 1919 Smith Street Stop 5024 HOU Houston, Texas 77002	H							
ACCT #:		DATE INCURRED: 2014 CONSIDERATION: 1040 Taxes REMARKS:				\$0.00	\$0.00	\$0.00
Internal Revenue Service Insolvency Section 1919 Smith Street Stop 5024 HOU Houston, Texas 77002	H	Mr. Wallace anticipates owing the IRS for 2014 1040 taxes. He is unsure and undetermined of		X				
		the actual amount.						
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$13,411.83	\$0.00	\$13,411.83
Subtotals (Totals of this page) >								
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

B6E (Official Form 6E) (04/13) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Domestic Support Obligations
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:		DATE INCURRED: CONSIDERATION:						
Kathy Wingo 1442 West Bellfort, Unit 212 Sugar Land, TX 77498	H	Alimony REMARKS: Mr. Wallace pays Ms. Wingo \$4,000.00 per month for contractual alimony and is				\$116,750.00	\$116,750.00	\$0.00
		current on payments. In addition, a Motion to Modify the divorce proceeding is pending.						
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotals (Totals of this page) >	\$116,750.00	\$116,750.00
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$130,161.83	
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$116,750.00	\$13,411.83

B6F (Official Form 6F) (12/07)

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Adventure Playground Systems 10845 Church Lane Houston, TX 77043	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Alegro Realty Holdings, LLC Mr. Noel Mascarenhas 4434 Jamaica Drive Sugar Land, TX 77479	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Alex Trevino 1100 Uptown Park Blvd., #213 Houston, TX 77056	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Alisa Jones 16 Green Ridge Forest Court The Woodlands, TX 77381	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				Notice Only
Allison Cameron c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	
		being listed for disclosure purposes only.				
Subtotal >						\$0.00
Total >						

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Allison Kolle 7260 Walling Lane Dallas, TX 75231	H	DATE INCURRED: CONSIDERATION: Loan REMARKS:				\$0.00
ACCT #: Amegy Bank P.O. Box 3029 Houston, TX 77253	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS:	X	X	X	Notice Only
ACCT #: xxxx-xxxx-xxxx-1793 American Express P.O. Box 3001 16 General Warren Blvd. Malvern, PA 19355	H	DATE INCURRED: 12/2008 CONSIDERATION: Credit Card REMARKS:				\$35,169.00
ACCT #: American International Alliance, LP 8108 Old Hixon Road Tampa, FL 3366-2301	H	DATE INCURRED: CONSIDERATION: Business Debt REMARKS: Mr. Wallace is a guarantor on this debt and this creditor is a liability of WB 2610, LLC.	X	X		\$438,725.00
ACCT #: AMI - Association Management, Inc. 2204 Timberloch Place, Suite 180 The Woodlands, TX 77380	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of WB Sanctuary Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Anderson Engineering, Inc. 2045 W. Woodland Springfield, MO 65807	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **1** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$473,894.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Andrew M. Goforth The Taylor Law Offices, PC 4550 Post Oak Place Drive, Suite 241 Houston, TX 77027	H	Receiver representing Kaleta Capital Management, Inc. etal.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Andrews Meyers Coulter & Cohen, PC 3900 Essex Lane, #800 Houston, Texas 77027-5198	H	This creditor is a vendor of WB Sanctuary Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Anita Chandler P.O. Box 7411 Baytown, TX 77522	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Anita Chandler c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Antonio Vaccaro 5702 Rabb Ridge Houston, TX 77469	H	This creditor is a vendor of WB Sam Houston, LLC. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 2 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Arthur Laffer 2909 Poston Avenue Nashville, TN 37203	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Arthur Laffer Laffer & Associates 103 Murphy Court Nashville, TN 37203	H		X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Arthur Lawrence Exceptional Resources 11233 Shadow Creek Parkway, Suite 313 Pearland, TX 77584	H	This creditor is a vendor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Arthur Mixon 107 Nobleman Lane Lafayette, LA 70508	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Artisan Communications 12400 State Highway 71 West Suite 350-407 Austin, TX 78738	H	This creditor is a vendor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 3 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Arvest Bank P.O. Box 799 Lowell, AR 72745	X H	The loan is secured by all assets of Virginia Acquisitions.	X	X		\$396,000.00
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Audrey Horstman 21 Elannchester Lane Manchester, MO 63011	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Austin Avenue Contribution Company, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478	H	Mr. Wallace, Costa Bajjali and Wallace's Minor Trust guaranteed this debt. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Axis Point Developers, LLC 916 Herkimer Houston, TX 77008	H	This creditor is a vendor of Porter Development Partners, LLC and WB White Oak Lake Development. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
B & J Construction, LLC 18699 CR 260 Oronogo, MO 64855	H	This creditor is a vendor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **4** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$396,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
B.G. Patel 4915 Willow Street Bellaire, TX 77401	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Babette Dorsha 2728 CR 950 Alvin, TX 77511	H	This creditor is an employee of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Services REMARKS:				
Bain & Barkley 14090 Southwest Freeway, Suite 450 Sugar Land, TX 77478	H					\$6,209.00
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Barbara Ploetz 3013 Dianne Drive Middleton, WI 53562	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Barbara Wantland-House 11111 Grant Road, Apt. 825 Cypress, TX 77429	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Barco Premium Fiance P.O. Box 231 Turners, MO 65765	H	This creditor is a vendor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **5** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$6,209.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: BBVA Compass Bank P.O. Box 77210 Houston, TX 77210	X	H DATE INCURRED: CONSIDERATION: Business Debt REMARKS: Mr. Wallace personally guaranteed this debt. The loan is secured by all assets of Whitney Leigh Wallace 1996 Sub-S Trust.	X	X		\$24,113.81
ACCT #: Berg Oliver Associates, Inc. 14701 St. Mary's Lane, Ste. 400 Houston, TX 77079	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Betty Gauntt 6302 Cog Hill Drive Pasadena, TX 77505	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Bhaskar Patel 14302 Grace Meadow Lane Sugar Land, TX 77498	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Bill Covey 19518 Meadow Rose Court Kingwood, TX 77346	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: BJ Sassaman 2007 Seamist Court Houston, TX 77008	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **6** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$24,113.81

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Blake Taylor 9850 Highway 6 South Sugar Land, TX 77478	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Blazer Land, LLC 18729 FM 1887 Hempstead, TX 77445	H	This creditor executed settlement agreement with Wallace Bajjali Oak Lake Development Partners, LP. This information	X	X	X	Notice Only
		is being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Bohreer & Zucker, LLP Two Greenway Place, Suite 600 Houston, TX 77046	H	This creditor is a vendor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Boyar & Miller, PC 4265 San Felipe, Suite 1200 Houston, TX 77027	H	This creditor is a vendor of Meadow Crest Developers GP, LLC. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Brannon Kuykendall 14 Fury Ranch Place The Woodlands, TX 77389	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 7 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Brenda Horlander c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Brian Bear 3851 Sundance Hill Lane Sugar Land, TX 77479	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Brian Grimm 3706 Indian Mound Court Crosby, TX 77532	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Bridgestone Municipal Utility District Attn: Kenneth Byrd, Tax Assessor P.O. Box 73109 Houston, TX 77273-3109	H	This creditor is a vendor of WB Sanctuary Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Bruce J. Anderson 3615 Red Fox Run Joplin, MO 64804	H	This creditor is an employee of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 8 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				Notice Only
Bruce J. Anderson c/o Bruce Alan Copeland P.O. Box 2845 Joplin, MO 64803-2845	H					
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
Bruce Ruisard 67 S. Chandler Creek Circle The Woodlands, TX 77381-4747	H					
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS: Mr. Wallace personally guaranteed this debt. The loan is secured by all assets of Wallace Bajjali Real Estate Holdings, LLC.	X	X		\$1,600,000.00
Bryan Stanley 18 Sweetwater Court Sugar Land, TX 77479	X H					
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
Bubba Levy 3113 Prescott Street Houston, TX 70025	H					
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS: Mr. Wallace personally guranteed this debt.	X	X	X	\$0.00
Cadence Bank 845 N. Eldridge Parkway Houston, TX 77079	H					
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of WB Sam Houston, LLC. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
Cadence Bank P.O. Box 4938 Houston, TX 77210-4938	H					
Sheet no. 9 of 78 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$1,600,000.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx-xxxx-xxxx-3430 Capital One, N.A. Mastercard Capital One Bank (USA) N.A. P.O. Box 30285 Salt Lake City, UT 84130	H	DATE INCURRED: 03/2007 CONSIDERATION: Credit Card REMARKS:				\$2,145.00
ACCT #: Carlos Borbero 3718 Louvre Lane Houston, TX 77082	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Carlos Borbero c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	DATE INCURRED: CONSIDERATION: Lawsuit REMARKS: This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	\$0.00
		being listed for disclosure purposes only.				
ACCT #: Cathy Casso 18319 Magnolia Oaks Drive Praireville, LA 70769	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Center Point Energy Houston Electric, LLC 2301 W. Gears Rd. Houston, TX 77067	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of WB Sanctuary Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
Sheet no. 10 of 78 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$2,145.00
						Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Chancel, LP 5555 Fellowship Lane Spring, TX 77379	H	This creditor is a vendor of WB Chancel Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Charles & Courtney Blencke 2214 Stanford Street Houston, TX 77006	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Charles & Rita Jackson 3119 Spring Ridge Drive Manvel, TX 77578	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Loan REMARKS:				
Charles Clements P.O. Box 90661 Austin, TX 78709	H	Mr. Wallace personally guaranteed this debt.	X	X	X	\$10,000.00
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Charles Garrido 3033 Chimney Rock Road, Suite 510 Houston, TX 77056	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Charlotte McCavana 699 Old Lode Lane Solihull West Midlands, England 15928NE	H	This creditor is an investor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 11 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$10,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx-xxxx-xxxx-9115 Chase Card P.O. Box 15298 Wilmington, DE 19850	H	DATE INCURRED: 01/2009 CONSIDERATION: Credit Card REMARKS:				\$6,172.00
ACCT #: Chris Hanslik Boyar Miller, P.C. 4265 San Felipe, #1200 Houston, TX 77027	H	DATE INCURRED: CONSIDERATION: Lawsuit REMARKS: This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #: Christine L. Bryant 2125 Pennsylvania Joplin, MO 64804	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an employee of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Chuck Sanchelli 435 B-1 FM 1092, Suite 306 Stafford, TX 77477	C	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: City of Amarillo 509 S.E. Seventh Avenue P.O. Box 1971 Amarillo, TX 79105-1971	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS:	X	X	X	Notice Only

Sheet no. 12 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$6,172.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
City of Houston Public Works & Engineering Dept. P.O. Box 1562 Houston, Texas 77251	H	This creditor is a vendor of WB Sam Houston, LLC. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
City of Houston Building Inspections Mechancial Section Elevator Group P.O. Box 61167 Houston, TX 77208-1167	H	This creditor is a vendor of WB Sam Houston, LLC. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
City of Joplin 602 South Main Street Joplin, MO 64801	H	This creditor is a vendor of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.				\$0.00
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Clearwater Utilities, Inc. 22803 Schiel Road Cypress, TX 77433	H	This creditor is a vendor of WB Chancel Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
CNA Insurance P.O. Box 790094 St. Louis, MO 63179	H	This creditor is a vendor of WB Sam Houston, LLC. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Community Bank & Trust 1800 Washington Avenue Waco, TX 76703	X H	Mr. Wallace used this creditor as a single purpose in the Wallace Bajjali Development Partners, LP. The loan is secured by all	X	X		\$1,000,000.00

Sheet no. **13** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,000,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		assets of Austin Avenue Contribution Company, LLC.				
ACCT #: Costa Bajjali 2911 Waters Lake Lane Missouri City, TX 77459	H	DATE INCURRED: CONSIDERATION: Lawsuit REMARKS: This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #: Courtney Phelps 3419 Creekstone Drive Sugar Land, TX 77479	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an employee of Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Creekmont Plaza Partners, GP 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478	H	DATE INCURRED: CONSIDERATION: Lawsuit REMARKS: This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				

Sheet no. **14** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Creekmont Plaza Partners, LP 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478	H	This creditor is a co-defendant in the lawsuit; Case No. 2010-37440; The Frost National Bank vs. Creekmont Plaza Partners, LP., etal. This	X	X	X	Notice Only
		information is being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
CT Corporation P.O. Box 4349 Carol Stream, IL 60197-4349	H	This creditor is a vendor of LFW Management, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
D & R Signs, LLP 12999 Murphy Rd., Bldg J Stafford, TX 77477	H	This creditor is a vendor of WB Sam Houston, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dale & Tana Trahan 107 Oak Alley Lafayette, LA 70508	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dan Gunderson 19622 Emerald Ridge Lane Houston, TX 77094	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 15 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Daniel Frishberg 8855 Collins Avenue, Apt. 5B Surfside, FL 33154-3452	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dannenbaum Engineering Company - Houston P.O. Box 22292 Houston, TX 77227	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
David Glunt 5555 Fellowship Lane Spring, TX 77379	H	Mr. Wallace personally guaranteed this debt.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
David Smith c/o The Frost National Bank Chernosky, Smith, Ressler & Smith, PLLC 4646 Wild Indigo, Suite 110 Houston, TX 77027	H	Attorney representing The Frost National Bank.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
David Spadafora c/o Frost Bank 100 West Houston Street San Antonio, TX 78205	H	Mr. Wallace personally guaranteed this debt.				\$166,000.00

Sheet no. **16** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$166,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
David Talbott 3782 F 1/4 Road Palisade, CO 81526-9330	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
David Wallace, Sr. 1 Bishop Gadsden Way, Cottage 21 Charleston, SC 29412	H					\$25,000.00
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
De Crosta Construction 24200 SW Frwy., #362 Rosenberg, TX 77471	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Delaware Secretary of State Delaware Division of Corp. P.O. Box 5509 Birmingham, NY 13902-5509	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dennis & Carol Horstman 6511 Lussier Drive Sugar Land, TX 77479	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dental Select P.O. Box 301680 Dallas, TX 75303-1680	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **17** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$25,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dentons US, LLP Dept. 3078 Carol Stream, IL 60132-3078	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Desktop & Press 5402 Willers Way Houston, TX 77056	H	This creditor is a vendor of WB Sam Houston, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dharmesh A. Patel 12317 Bend Creek Lane Pearland, TX 77584	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Diane Collings TR Dunn Trust 11607 Cherry Knoll Houston, TX 77077	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Dinesh Shah One Sugar Lakes 4660 Sweetwater Blvd., Suite 300 Sugar Land, TX 77479	H	Mr. Wallace personally guaranteed this debt for the real estate lease of Perry Properties, LP.				\$150,000.00
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Don Taylor 9850 Highway 6 South Sugar Land, TX 77478	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **18** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$150,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Donald & Donna Barrett 14722 Atterbury Drive Sugar Land, TX 77498	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Donald & Martha Keil 809 Elm Street Seguin, TX 78155	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Donald & Martha Keil c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Douglas & Kate Shaffer 3005 Bayshore Drive Baycliffe, TX 77518	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Douglas & Kate Shaffer c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only

Sheet no. 19 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		being listed for disclosure purposes only.				
ACCT #: Douglas Fingold 2217 Fairpointe League City, TX 77573	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: DPS, Inc. Design Planning Systems, Inc. 5136 Chevy Chase Houston, TX 77056	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Dr. & Mrs. Joseph Miller 60 Champions Lane San Antonio, TX 78257	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Dr. Albert & Sathy Furtado Crystal Sands Partners, LP 1506 E. Broadway, Suite 100 Pearland, TX 77581	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Dr. Arthur Hadley 20303 Kingsland Blvd. Katy, TX 77450	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 20 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dr. G. Vincent Bailey 1914 Johnson Jennings, LA 70546	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dr. James Stewart 8707 Redbird Valley San Antonio, TX 78229	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dr. Lawrence Joseph 4220 Riley Houston, TX 77005	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dr. Lawrence Root 3901 Arnold Houston, TX 77005	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dr. Sam Cherlo 43 Greenway View Trail Kingwood, TX 77339	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Dr. Venkat Veerisetty 6310 Goodlowe Park Sugar Land, TX 77479	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 21 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Duane Islet 11122 Brandon Gate Houston, TX 77095	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
ECA Texas, Inc. 7010 S. Sioux Trail Austin, TX 78729	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ed Fox Industrial Info Resources 2277 Plaza Drive, Suite 300 Sugar Land, TX 77479	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ed Gray 1210 Elkins Lake Huntsville, TX 77340	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ed L. Lewis, CPA 608 Rollingbrook Baytown, TX 77521	H	This creditor is a vendor of WB Sanctuary Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ed Lewis Industrial Info Resource 2277 Plaza Drive, Suite 300 Sugar Land, TX 77479	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 22 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Edenn L. Turtur 2303 Meadow Briar Sugar Land, TX 77498	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Elaine Kidd P.O. Box 431511 Houston, TX 77243	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ellis & Donna Couch 11735 S. Canton Avenue Tulsa, OK 74137	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Ellis Couch c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Eric Rothenberg 9235 East Pemberton Circle Drive Houston, TX 77025	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 23 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Eric Wuellner 13013 Southwest Freeway Stafford, TX 77477	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ethelyn & Donald Taylor Ethelyn S. Taylor Trust 9850 Highway 6 South Sugar Land, TX 77478	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ethelyn & Donald Taylor Roger G. Taylor Deceased Trust 9850 Highway 6 S. Sugar Land, TX 77478	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ewing Construction Company, Inc. P.O. Box 4235 Corpus Christi, TX 78469	H	This creditor is a vendor of WB Sam Houston, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Fadi Matta 58 Old Woods Passage Missour City, TX 77459	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: xxxxxxxxxxxxx2477		DATE INCURRED: 12/2009 CONSIDERATION: Collection Agency REMARKS:				
Financial Control Services 6801 Sanger Avenue, Ste. 195 Waco, TX 76710	H	Collecting for Medical Anesthesia Associates.				\$1,895.00

Sheet no. 24 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,895.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
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B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
First Bank Attn: Elaine Mason 9801 Westheimer, 11th Floor Houston, TX 77042	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
First Stage Capital, Inc. 24040 Camino Del Avion, Suite A-344 Monarch Beach, CA 92629	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Fitts Roberts & Co., P.C. 5718 Westheimer Road, #800 Houston, TX 77057	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Fleishman Hillard, Inc. P.O. Box 771733 St. Louis, MO 63177	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Florence Reiley 1540 Montgomery Road Bellaire, MI 49615	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Florence Reiley c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only

Sheet no. **25** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		being listed for disclosure purposes only.				
ACCT #: Fort Bend County Tax Office P.O. Box 1028 Sugar Land, TX 77487-1028	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Fountains & Statuary 11804 Hempstead Rd. Houston, TX 77092	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Four and One, LLC 6506 Glenn Lakes Dr. Houston, TX 77069	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Fred Shuffler 18815 Big Cypress Drive Spring, TX 77388	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Fullenweider Wilhite 4265 San Felipe Street, Suite 1400 Houston, TX 77027	H	DATE INCURRED: CONSIDERATION: Attorney REMARKS:				\$12,000.00

Sheet no. **26** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$12,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
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B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gary & Brenda Luquette 88 Benthaven Isle Montgomery, TX 77356	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gary Box 1518 Whispering Oaks Drive Joplin, MO 64801	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gary Miles 2600 Brightwork Way The Woodlands, TX 77380	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gary Seever 9418 Highmeadow Houston, TX 77063	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
GBI Partners, LP 13340 S. Gessner Road Missouri City, TX 77489	H	This creditor is a vendor of W.O. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
GE Pasier & Associates, Inc. 11320 S. Kolbe Circle, #100 Cypress, TX 77429	H	This creditor is a vendor of WB Sanctuary Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 27 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gene & Regina Jensen 170 Woodpecker Livingston, TX 77351	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gensler P.O. Box 848279 Dallas, TX 75284-8279	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
George & Marene Tompkins 12021 Winwood Houston, TX 77024	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
George & Marene Tompkins c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	\$0.00
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
George Lingenfelder 1530 Abby Aldrich Katy, TX 77449	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 28 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gerald & Andrea Crouch Post Oak Family, LP 11874 Wurzbach San Antonio, TX 78230	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Gerald Crouch c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Geraldine Willis John Willis Equity Investment 2306 Colby Lodge Drive Katy, TX 77450	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gerry Dubin 1716 Montrose Houston, TX 77006	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
GIDCO GP, LLC 14550 Torrey Chase Blvd. Houston, TX 77014	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **29** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

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B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gill Dolan 2200 West Loop South, Suite 600 Houston, TX 77027	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Glenn & Anna Latta 4060 South Hwy. 77 Rockdale, TX 76567	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Glunt Investment & Development Co, Inc. 5555 Fellowship Lane Spring, TX 77379	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Good All Construction, LLC 314 Village Creek Webster, TX 77598	H	This creditor is a vendor of W.O. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Granite Tower at Sugar Creek GPI-M Sugar Creek, LP P.O. Box 202399 Dallas, TX 75320-2399	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Greens Bayou Corridor Coalition 16945 Northchase Dr., #1900 Houston, TX 77060	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 30 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gregory N. Jackson 1006 Cheyenne Meadows Katy, TX 77450	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Gryphon Tenant, LLC 1027 S. Main, Suite 203 Joplin, MO 64180-2765	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Hal Tompkins P.O. Box 2290 George West, TX 78022	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Hal Tompkins c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Hall Maines Lugin, PC Williams Tower 2800 Post Oak Blvd., Suite 6400 Houston, TX 77056	H	Attorney representing American International Alliance, LP.	X	X	X	Notice Only

Sheet no. 31 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
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B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Hammer Technology 20826 Divellic Lane Spring, TX 77388-3264	H	This creditor is a vendor of WB Sanctuary Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Harper Walker 20547 Crosby Eastgate Road Crosby, TX 77532	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Harris County MUD #24 P.O. Box 73109 Houston, TX 77273	H	This creditor is a vendor of W.O. and WB Chancel Development Partners, L.P. This information is being listed for disclosure	X	X	X	Notice Only
		purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Harris County MUD #24 ETI Accounting Services 17111 Rolling Creek Dr., #108 Houston, TX 77090	H		X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Harris County Tax Assessor Collector P.O. Box 4622 Houston, TX 77210-4622	H	This creditor is a vendor of W.O. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 32 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Harry McCalla 105 Britain Circle Laffayette, LA 70508	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Heartland Technology Solutions 1110 Morningview Drive Harlan, IA 51537	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Henry Moseley, II 212 Lantana Court Broussard, LA 70518-7619	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Holt & Young, PC 9821 Katy Freeway, Suite 350 Houston, TX 77024	H	This creditor is a vendor of W.O. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Hoover Slovacek, LLP P.O. Box 4547 Houston, TX 77210	H	This creditor is a vendor of WB Chancel Development Partners, L.P. and Austin Avenue Contribution Company, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
		information is being listed for disclosure purposes only.				

Sheet no. 33 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Horlander, LLC c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Houston Frazier 3627 Spruce Bay Drive Kingwood, TX 77345	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Houston Lock & Mailboxes 3407 Mercer Street Houston, TX 77027	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
HSW Family, LTD 4610 Riverstone Blvd. Missouri City, TX 77459	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X		X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Humana Insurance Company P.O. Box 560 Carol Stream, IL 60132	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 34 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Husch Blackwell P.O. Box 802765 Kansas City, MO 64180-2765	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ivan Curiel Janice Gray 5604 Rose Street Houston, TX 77007	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
J Signs 20842 US Hwy 59, Suite I New Caney, TX 77357	H	This creditor is a vendor of Porter Development Partners, LLC. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Jack Molho & Associates P.O. Box 16969 Sugar Land, TX 77496	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Jacob Tsabar 5734 Rutherglenn Drive Houston, TX 77096	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Jacqueline Marie Wallace 1996 Sub-S Trus Trustee Nancy Gollan 1634 Brookstone Lane Sugar Land, TX 77478	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only

Sheet no. 35 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		being listed for disclosure purposes only.				
ACCT #: Jaime Lopez 5815 Grapevine Street Houston, TX 77085	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of Meadow Crest Developers GP, LLC. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: James & Carol Maas 5511 Todville Road Seabrook, TX 77586	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: James & Patricia Stewart c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	DATE INCURRED: CONSIDERATION: Lawsuit REMARKS: This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #: James Burnett 11233 Shawdow Creek Parkway, Suite 223 Pearland, TX 77584	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: Attorney representing ZT Global Investments, Inc. and ZT Wealth Development, LP.	X	X	X	Notice Only

Sheet no. 36 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
James Colling 1105 Essex Court Seabrook, TX 77586	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
James Gibson 925 E. 3rd Street Crowley, LA 70526	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
James P. O'Neal 118 Kincaid Court Lafayette, LA 70508	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
James Pier 810 Commons Lakeview Drive Huffman, TX 77336	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Janice Gray 3350 McCue Road, #1403 Houston, TX 77056	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Jardine Capital Corporation 4610 Riverstone Blvd. Missouri City, TX 77459	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 37 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Jeffrey Wilson 28310 Woodsons Lake Drive Spring, TX 77386	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Jenny L. Prejean 192 Washboard Avenue Ball, LA 71405	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Jim Beamon 2603 Augusta Drive Houston, TX 77057	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Jim Harrell Carolyn Graves 2404 Driscoll Street Houston, TX 77019	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Joanna Koong 2731 Oakland Drive Sugar Land, TX 77479-3027	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Joanne Cassidy David Selter 10022 Overbrook Lane Houston, TX 77042	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **38** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only	
John Dienes 4240 Prescott Avenue, Unit 3A Dallas, TX 75219	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X		
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only	
John Dosier 10 Heartleaf Court The Woodlands, TX 77381	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X		
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				\$700,000.00	
John F. Howell, Jr., Trustee 2901 Bammel Lane, Unit 14 Houston, TX 77098	H	Mr. Wallace is a guarantor on this debt. The loan is secured by the Municipal Utility District Receivable an asset owned by WB White Oak		X			
		Lake Development LP.					
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only	
John Schreiber 13 Field Point Trabuco Canyon, CA 92679	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X		
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				Notice Only	
John Willis c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X		
Sheet no. 39 of 78 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >	\$700,000.00
						Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		being listed for disclosure purposes only.				
ACCT #: Johnny & Betty Gauntt c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	DATE INCURRED: CONSIDERATION: Lawsuit REMARKS: This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #: Jose Huerta 9311 Willow Meadow Houston, TX 77031	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Joseph & Dianne McCarthy 2 Cassowary Lane The Woodlands, TX 77380	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Joseph Esch 2911 Tahoe Basin Missouri City, TX 77459	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 40 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Joseph L. Richard 192 Deacon John Road Church Point, LA 70525	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Joseph Miller c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Joseph Miller d/b/a Nada Por Nada, LTD c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
K&L Gates, LLP 10100 Santa Monica Blvd., 7th Floor Los Angeles, CA 90067	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 41 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Kalikow Equity Partners, LLC 7001 Brush Hollow Road, Suite 200 Westbury, NY 11590	H	This creditor is a vendor of K&S Holding Associates, Spring Cypress Investments, Spring Cypress Investments GP, LLC,	X	X	X	Notice Only
		Hampton Pointe Holdings, LLC and WB-OM AL Development I, LLC. This information is being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Karen Love 11729 Palm Road Neosho, MO 64850	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Karen McElligott 6426 Crystal Point Missour City, TX 77459	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Karl Lothmann 2607 Droxford Drive Houston, TX 77008	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Kay Parker Fitts Roberts 5718 Westheimer, Suite 800 Houston, TX 77057	H					\$15,000.00

Sheet no. 42 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$15,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Kevin J. Deering 8090 Steeplechase Circle Argyle, TX 76226	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Kevin J. Deering c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Killian Construction Company 2664 E. Kearney Springfield, MO 65803	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Klein Independent School District 7200 Spring-Cypress Road Klein, Texas 77379-3299	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Klene & Bratsakis Core Benefits Agency Partner 14339 Torrey Chase Blvd., #F Houston, TX 77014	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 43 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Kohur Subramanian 48 Glen Loch Court Sugar Land, TX 77479	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Kohur Subramanian c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Kurt Everson 707 Oyster Shell Court Missouri City, TX 77459	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Kurt Everson c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **44** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Laffer Frishberg Wallace Economic Opportunity Fund, L.P. 1200 Soldiers Field Drive, Suite 20 Sugar Land, TX 77479	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Lai Family Investments, Inc. 6611 West Sam Houston Parkway S. Suite 2G Houston, TX 77072	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Lake Management Services, LP 1650 Highway 6 South, Suite 430 Sugar Land, TX 77478-7928	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Lakeland Office Systems, Inc. P.O. Box 1029 Miami, OK 74355-1029	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Larry Forney 1919 Mossback Circle Fresno, TX 77545	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 45 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Larry W. Mullins 805 Enchanted Oaks Drive Angleton, TX 77515	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Larry W. Mullins c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
LECS, Ltd. 11226 Jones Rd. West Houston, TX 77065	H	This creditor is a vendor of WB Sam Houston, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Leslie Lurey 1141 Kempton Park Lane Fairview, TX 75069	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Linda Lord 5310 Inker Street Houston, TX 77007	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **46** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Linda S. Teeter Insurance Agency #90540 1321 Illinois Joplin, MO 64801	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Lippke Cartwright & Roberts One Arena Place 7322 Southwest Freeway, Suite 1717 Houston, TX 77074	H	This creditor is a vendor of W.O. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Loflin Environmental Services, Inc. 2020 Montrose Blvd., Suite 100 Houston, TX 77006	H	This creditor is a vendor of WB Sam Houston, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Lowery Bank 1100 Walnut Street, Box #11 Kansas City, MO 64106	X H	Mr. Wallace personally guaranteed this debt. This loan is secured by all assets of WB Murphy Road Development, L.L.C.	X	X		\$700,000.00
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
M. Brannon & Michele Kuykendall c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				

Sheet no. **47** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$700,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
M2L Associates, Inc. 8955 Katy Freeway, Suite 300 Houston, TX 77024	H	This creditor is a vendor of W.O. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Marcus Erickson 615 Oyster Shell Court Missouri City, TX 77459	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Marcus Erickson c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Marion Montgomery, Inc. 2412 South Blvd. Houston, TX 77098	H	This creditor is a vendor of LFW Management, L.L.C.. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Mark Blanton American International Alliance, LP 8108 Old Hixon Road Tampa, FL 33626	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **48** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Mark Hellinger 12 Greenway Plaze, Suite 1100 Houston, TX 77046	H	Attorney representing defendants in The Frost National Bank lawsuit.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Mark Ryan 4114 Woodbriar Court Sugar Land, TX 77479	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Martin Grosboll 5306 Blue Creek Drive Humble, TX 77345	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				Notice Only
Martin Grosboll c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Mary Irvine 2750 Falcon Drive Langmont, CO 80503	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	

Sheet no. 49 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Matthew Sauder c/o Fred Sauder 2217 Vienna Ter Eau Claire, WI 54703	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Mattox Terrel & Associates 1614 Ave. B Katy, TX 77493	H	This creditor is a vendor of Lakecrest Village Investments, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Medical Services REMARKS:				
Medical Anesthesia Assoc., LLP P.O. Box 926098 Houston, TX 77292-6098	H					Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
MHI Partnership, Ltd. Attn: Wade Bradow 7676 Woodway, Suite 104 Houston, TX 77063	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Michael & Rosalee Mierzwa 1103 Peregrine Drive Friendswood, TX 77546	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Michael Baduzi 4400 Ambassador Daffery Pkwy., Suite A Lafayette, LA 70508	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **50** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
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B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Michael Dorsey 9607 Tarragon Lane Houston, TX 77036	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Michael Hazelwood 5519 Cobble Lane Spring, TX 77379	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Michael Vining 1208 Nashua Street Houston, TX 77008	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Micheal Wray 719 Austin Avenue, Suite A Waco, TX 76701	H	This creditor is a co-defendant in the lawsuit; Case No. 11-38928; Waco Town Square Partners, LP and Waco Town Square Partners	X	X	X	Notice Only
		II, LP. This information is being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Mike Sullivan, Tax Assessor-Collector P.O. Box 4622 Houston, TX 77210-4622	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 51 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Moody Rambin Interest 1455 West Loop South, Suite 700 Houston, TX 77027	H	This creditor is a vendor of WB Sam Houston, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Morris Wolf P.O. Box 152316 Cape Coral, FL 33915	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Murphy Road Development 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478	H	Mr. Wallace, Costa Bajjali and W&J Trust guaranteed this debt.	X	X	X	\$0.00
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Nancy V. Gollan 1626 Beaconsire Road Houston, TX 77077	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ness Design Group Architects 1821 East 4th Street Joplin, MO 64801	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
New Prime, Inc. 2740 N. Mayfair Springfield, MO 65803	X H	Mr. Wallace personally guaranteed this debt. The loan is secured by all assets of Wallace Bajjali Development Partners, LP.	X	X		\$4,500,000.00

Sheet no. 52 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$4,500,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
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B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Nexxt Level Consulting 3403 Walden Creek Lane Pearland, TX 77581	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
NiteLites of Houston c/o Rob Greening 12202 Pine Shadowes Lane Pinehurst, TX 77362	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
NSJS, LTD Partnership c/o David Anderson Rogers & Anderson, P.L.L.C. 1415 N. Loop West, Suite 1020 Houston, TX 77008	H		X	X	X	\$0.00
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
NSJS, LTD Partnership P.O. Box 23248 Waco, TX 77027	H		X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
NW Harris County MUD No. 15 11111 Katy Fwy., Ste. 725 Houston, TX 77079-2197	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Office Depot P.O. Box 88040 Chicago, IL 60680	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **53** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
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B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Corporate Liability REMARKS:				Notice Only
One Sugar Lakes Professional Centre Part c/o Paul J. Brown Greenberg Traurig, LLP 1000 Louisiana, Suite 1700 Houston, TX 77002	H					
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
Pace Concrete, LTD 14530 Wunderlich, Suite 202 Houston, TX 77069	H					
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of Austin Avenue Contribution Company, L.L.C. This information is being listed for disclosure	X	X	X	Notice Only
Pakis, Giotes, Page & Burleson, P.C. P.O. Box 58 Waco, TX 76703-0058	H					
		purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
Patrick & Norma Thonen 4523 Red Yucca Drive Katy, TX 77494	H					
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
Paul & Jennifer Pepitone 16858 Amberwood Drive Baton Rouge, LA 70810	H					

Sheet no. 54 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Paul & Simona Williams c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Paul Williams 3324 University Blvd. Houston, TX 77005	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Pedro's Landscape & Tree Service 13802 Stone Shire St. Houston, TX 77037	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Pennington & Company, LLC 33 Graystone Laguna Niguel, CA 92677	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
PGAV Planners Peckham Guyton Albers & Vivets, Inc. 200 North Freeway, Suite 1000 St Louis, MO 63102	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **55** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Phillip & Alisa Jones c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Phillip Jones 16 Green Ridge Forest Court The Woodlands, TX 77381	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Phonoscope Services, Inc. 6105 Westline Drive Houston, TX 77036	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh, PA 15250-7887	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Porter & Hedges, LLP 1000 Main Street, 36th Floor Houston, Texas 77002	H	Attorney representing Wallace Bajalli Development.				\$800,000.00

Sheet no. **56** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$800,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Post Oak Family, LP c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
PPP Management, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478	H	This creditor is a co-defendant in the receivership lawsuit; Case No. 4:15-cv-00272; Thomas L. Taylor III, etal and David Wallace,	X	X	X	Notice Only
		etal. This information is being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Preventive Services LP P.O. Box 1969 Spring, TX 77383	H	This creditor is a vendor of WB Sanctuary Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Principal Financial Group PLIC-SBD Grand Island P.O. Box 10372 Des Moines, IA 50306-0372	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **57** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
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Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Provident Engineers, Inc. 8406 Buffalo Creek Drive Richmond, TX 77406	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Purchase Power P.O. Box 856042 Louisville, KY 40285-6042	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
R.G. Miller Engineers, Inc. 12121 Wickchester Lane, Suite 200 Houston, TX 77079	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
R.J. Simper 2685 Rolling Hills Road Conroe, TX 77303	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Raman & Hanna Mocharla 2442 Fairbreeze Drive Katy, TX 77494	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Ramesh & Sailja Konduri c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only

Sheet no. **58** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		being listed for disclosure purposes only.				
ACCT #: Ramesh Konduri 11339 Pampass Pass Houston, TX 77095	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Ramon & Doralice Garrido 1312 Sugar Creek Blvd. Sugar Land, TX 77478	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Randall DePue 3130 Walnut Bend Lane, #413 Houston, TX 77042	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Raymond A. Braeswell 16695 B Highway Smithville, MO 64089	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Raymond Warner 25802 Timber Lakes Drive Spring, TX 77380	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 59 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Raymond Warner c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Regina Lederman 3607 Gramercy Street Houston, TX 77025	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Richard & Mary Burkhardt 14330 Ridge Lane Malakoff, TX 75148-3386	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Richard Burkhardt c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				

Sheet no. **60** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Richard J. Kadlick 3015 Georgetown Houston, TX 77005	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Richard J. Kadlick c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Richard Reiley 119 West Asby Place San Antonio, TX 78212	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Robert & Brenda Horlander 1553 Lamonte Houston, TX 77018	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Robert Beamon 2603 Augusta, Suite 1050 Houston, TX 77057	H	This creditor is an investor of Porter Development Partners, LLC. This information is being listed for disclosure	X	X	X	Notice Only

Sheet no. 61 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		purposes only.				
ACCT #: Robert Beaver 12580 Piping Rock, No. 69 Houston, TX 77077	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Robert P. Ficks 4514 Saint Michaels Court Sugar Land, TX 77479	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Robert P. Ficks c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	DATE INCURRED: CONSIDERATION: Lawsuit REMARKS: This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #: Robert Resch 108 Heart Pine Circle Summerville, SC 29485-6272	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 62 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Robert Schumacher 16134 N. Gallaughier Rd. Jennings, LA 70546	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Robert Tanner 1902 Barons Glen Sugar Land, TX 77478	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Roberts Markel, PC 2277 Plaza Drive, Suite 290 Sugar Land, TX 77479	H	This creditor is a vendor of WB Sam Houston, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Rocio Caballero 10211 Grape Creek Grove Lane Cypress, TX 77433	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
ROKO Enterprises, LLC 6606 Twin Leaf Drive Spring, TX 77379	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ron & Emily Bass 2028 Driscoll Street Houston, TX 77019	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **63** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

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(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ron Ellisor 13322 Scenic Glade Drive Houston, TX 77059	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Ronald & Lavonne Ellisor c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Ronald Martens 2314 Juanita Deer Park, TX 77536	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Rosemary Mascarenhas 4434 Jamaica Drive Sugar Land, TX 77479	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Sanjiv & Renu Khanna 4411 Wentworth Avenue Sugar Land, TX 77479	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 64 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
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B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Sean Reed 8031 Cross Trail Sugar Land, TX 77479	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Sean Reed c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Shalik, Morris & Company, LL 80 Crossways Park Dr. West Woodbury, NY 11797	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Shas Graphics 13003 Murphy Road, Suite B-6 Stafford, TX 77477	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Sheehy, Lovelace & Mayfield, P.C. 510 N. Valley Mills Drive Waco, TX 76710	H	Attorney representing Community Bank & Trust Waco.	X	X	X	Notice Only

Sheet no. 65 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
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B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Silt Solutions, Inc. 1905 Grand Willow Lane Richmond, TX 77469	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Simon Hughes The Hughes Law Firm 230 Westcott, Suite 100 Houston, Texas 77007	H	Attorney representing Costa Bajjali.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Siraj Jiwani 2806 Sable Drive Pearland, TX 77584	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Spiegel Partners Attn: Jordan Spiegel 14 Monarch Bay Plaza, Suite 163 Dana Point, CA 92629	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Sprint Fort Bend County Landfill, LP P.O. Box 940339 Houston, TX 77094-77339	H	This creditor is a vendor of W.O. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Steve Cook 1503 Sheltons Bend Houston, TX 77077	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **66** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
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B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Steve Trevino Mesa Asset Mgt., LLC 3423 Onion Creek Sugar Land, TX 77479	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Steven & Susan Moskowitz 14027 Memorial Drive #154 Houston, TX 77079	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Legal Fees REMARKS:				
Steven Bain Steven Bain Law Offices 12620 Tesson Ferry Road, Suite 121 St. Louis, MO 63128	H					\$6,000.00
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Steven Cook c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Steven Prevost 1400 Woodloch Forest Drive The Woodlands, TX 77380	H	This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 67 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$6,000.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Steven Prevost 15000 West Airport Blvd., Apt #1222 Sugar Land, TX 77498	H		X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Stilley Partners Attn: Charles P. Stilley 14004 Canterbury Leawood, KS 66224	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Stonehenge Sport Investment I, LLC 1650 Highway 6 South, Suite 430 Sugar Land, TX 77478	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Stouffer Communications 115 Neosho Blvd., Suite C Neosho, MO 64850	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Sugar Creek/EPG, LLC P.O. Box 205086 Dallas, TX 75320-5086	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Sugar Land Courier Services PMB #332 14019 Southwest Freeway #301 Sugar Land, TX 77479	H	This creditor is a vendor of Spring Cypress Investment, LP. and WB Sam Houston, L.L.C. This information is being listed for	X	X	X	Notice Only

Sheet no. **68** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		disclosure purposes only.				
ACCT #: Sunbelt Reporting & Litigation Services 13101 Northwest Freeway, Suite 210 Houston, TX 77040	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Tallas Insurance Company 9100 Southwest Freeway, Ste. 255 Houston, TX 77074	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Tara Wikoff 1881 Bering Drive, #51 Houston, TX 77057	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an employee of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: Tasser Badar ZT Group 11233 Shadow Creek Parkway, Suite 400 Pearland, TX 77584	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #: TCO Integrated Solutions d/b/a The Compliance Office P.O. Box 691967 Houston, TX 77269	H	DATE INCURRED: CONSIDERATION: Notice Only REMARKS: This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **69** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Terracon Consultants, Inc. P.O. Box 843358 Kansas City, MO 64184-3358	H	This creditor is a vendor of W.O. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Texas Comptroller of Public Accounts P.O. Box 149348 Austin, Texas 78714-9348	H	This creditor is a vendor of WB Sam Houston, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
The Frost National Bank c/o David Smith 4646 Wild Indigo, Suite 110 Houston, TX 77027	H					\$0.00
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
The Holoway Jones Law Firm, PLLC c/o Lowery Bank 407 Julie Rivers Drive Sugar Land, TX 77478	H	Attorney representing Lowery Bank.				Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
The Murillo Co., Inc. 10325 Landsbury, #400 Houston, TX 77099	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
The Taylor Law Offices 4550 Post Oak Place, Suite 241 Houston, TX 77027	H	Attorney representing receiver for Kaleta Capital Management, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. **70** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Thomas L. Taylor 4550 Post Oak Place Drive, Suite 241 Houston, TX 77027	H	Mr. Wallace personally guaranteed this debt.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
ThyssenKrupp Elevator 14820 Tomball Parkway, Ste. 190 Houston, TX 77086	H	This creditor is a vendor of WB Sam Houston, L.L.C. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Timothy B. Koehl 1956 Norfolk Avenue Houston, TX 77098	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Timothy B. Koehl c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Tom Hooke 1003 Majestic Oak Richmond, TX 77469-2014	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 71 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Tomball ISD - Tax Assessor P.O. Box 276 Tomball, Texas 77377-0276	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Tompkins 2007 Family Partnership c/o Thomas Schmidt 3701 Kirby Drive, Suite 845 Houston, TX 77098	H	This creditor is a co-plaintiff in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Attorney REMARKS:				
Tracey Martin Martin Law Office, PC 430 W. 7th Street Joplin, MO 64801	H	Attorney representing Christine Bryant.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
TriPoint Capital Advisors Attn: Michael Boswell 400 Professional Drive #310 Gaithersburg, MD 20879	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Twin Oaks Lawn & Tree Service 9519 Magnolia Ridge Dr. Houston, TX 77070	H	This creditor is a vendor of WB Chancel Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 72 of 78 continuation sheets attached to

Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **David Gordon Wallace, Jr.**

Case No. **15-31594-H4-7**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
U.S. Public Private Real Estate Fund I, 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478	H	This creditor is a co-defendant in the receivership lawsuit; Case No. 4:15-cv-00272; Thomas L. Taylor III, etal and David Wallace,	X	X	X	Notice Only
		etal. This information is being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
U.S.A. Print 311 East 7th Street, Suite A Joplin, MO 64801	H	This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
Virginia Acquistions, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478	X H	Mr. Wallace personally guaranteed this debt.				\$0.00
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Wallace Bajjali Development, L.P. 1200 Soldiers Field Drive, Suite 20 Sugar Land, TX 77479	H	Mr. Wallace, Costa Bajjali and Wallace's Minor Trust guaranteed this debt. This creditor is a co-defendant in the lawsuit; Case No. 2014-	X	X	X	Notice Only
		36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is being listed for disclosure purposes only.				

Sheet no. **73** of **78** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				Notice Only
Wallace Bajjali Investment Fund, II, LP 1200 Soldiers Field Drive, Suite 20 Sugar Land, TX 77479	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				Notice Only
Wallace Bajjali Management, L.L.C. 13131 Dairy Ashford, Ste. 175 Sugar Land, TX 77478	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Wauson & Probus c/o Will Perry Trust One Sugar Creek Center Blvd., Suite 880 Sugar Land, TX 77478	H	Attorney representing Will Perry Trust.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Wayne English 4849 Blue Cap Court Mesquite, TX 75181-4960	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	

Sheet no. 74 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
WB Real Estate Holdings, LLC 1200 Soldier's Field Drive, Suite 20 Sugar Land, TX 77479	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
WB Real Estate Holdings, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478	H	Mr. Wallace and Costa Bajjali guaranteed this debt.	X			\$0.00
ACCT #:		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				
WB Real Estate Holdings, LLC c/o David B. Giles Law Offices of David B. Giles Meadow Park Tower 10440 N. Central Expressway, Suite 1030	H					\$0.00
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
WB Substitute GP, L.L.C. 13131 Dairy Ashford, Ste. 175 Sugar Land, TX 77478	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				

Sheet no. 75 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
WC Perry Properties, LP One Sugar Creek Blvd., Ste 925 Sugar Land, TX 77478	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Wesley & Marilyn Dupuy 12595 LaBelle Beaumont, TX 77705	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
West Houston WB Realty Fund, LP 1200 Soldier's Field Drive, Suite 20 Sugar Land, TX 77479	H	This creditor is a co-defendant in the lawsuit; Case No. 2014-36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is	X	X	X	Notice Only
		being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Weycesr, Kaplan, Pulaski & Zuber, PC 11 Greenway Plaza, Ste. 1400 Houston, Texas 77046	H	This creditor is a vendor of Spring Cypress Investment, LP. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 76 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				
Whitney Leigh Wallace 1996 Sub-S Trust Trustee Nancy Gollan 1634 Brookstone Lane Sugar Land, TX 77479	H	Mr. Wallace and W&J Trust personally guaranteed this debt. This creditor is a co- defendant in the lawsuit; Case No. 2014-	X	X	X	Notice Only
		36580; Ronald Ellisor, etal vs. Daniel Frishberg, etal. This information is being listed for disclosure purposes only.				
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Wilhide Investments, LTD Mr. Gary Wilhide 1706 Plantation Drive Richmond, TX 77469	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
William & Kate Bush Bush Family Living Trust 2518 Potomac Drive, Apt. C Houston, TX 77057	H	This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Wincrest Ventures, LP Mr. John Blaisdell P.O. Box 56389 Houston, TX 77256	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	Notice Only
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				
Xavier Hernandez 3002 E. Autumn Run Circle Sugar Land, TX 77479	C	This creditor is an investor of Sugar Land Ice & Sports Center. This information is being listed for disclosure purposes only.	X	X	X	Notice Only

Sheet no. 77 of 78 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:				DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Youssef Boutrous 763 Windbreak Trail Houston, TX 77079		H		This creditor is an investor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	
ACCT #:				DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Zeno Imaging 10688 Haddington Drive Houston, TX 77043		H		This creditor is a vendor of Wallace Bajjali Development Partners, L.P. This information is being listed for disclosure purposes only.	X	X	X	
ACCT #:				DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
Zilker Capital, LLC 515 Congress Avenue, Suite 1515 Austin, TX 78701		H		This creditor is a vendor of WB Sanctuary Development Partners, LP. This information is being listed for disclosure purposes only.	X	X	X	
ACCT #:				DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				\$16,000.00
ZT Global 11233 Shadow Creek Parkway, Suite 300 Pearland, TX 77854		H		Mr. Wallace personally guaranteed this debt.				
ACCT #:				DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				\$200,000.00
ZT Wealth Development, L.P. 11233 Shadow Creek Parkway, Suite 300 Pearland, TX 77584		H		Mr. Wallace personally guaranteed this debt.				
<div> <div>Sheet no. 78 of 78 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div>								<div>Subtotal ></div> <div>\$216,000.00</div>
<div> <div>Total ></div> <div>\$10,810,428.81</div> </div>								<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</div> </div>

B6G (Official Form 6G) (12/07)

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

B6H (Official Form 6H) (12/07)

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	
Bill Ewing 615 Oliver Court Corpus Christi, TX 78408	Arvest Bank P.O. Box 799 Lowell, AR 72745
Bill Ewing 615 Oliver Court Corpus Christi, TX 78408	Virginia Acquistions, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478
Costa Bajjali 2911 Waters Lake Lane Missouri City, TX 77459	Bryan Stanley 18 Sweetwater Court Sugar Land, TX 77479
Costa Bajjali 2911 Waters Lake Lane Missouri City, TX 77459	New Prime, Inc. 2740 N. Mayfair Springfield, MO 65803
Costa Bajjali 2911 Waters Lake Lane Missouri City, TX 77459	Lowery Bank 1100 Walnut Street, Box #11 Kansas City, MO 64106
Costa Bajjali 2911 Waters Lake Lane Missouri City, TX 77459	Community Bank & Trust 1800 Washington Avenue Waco, TX 76703

B6H (Official Form 6H) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE H - CODEBTORS*Continuation Sheet No. 1*

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Wallace Minor's Trust 1634 Brookstone Lane Sugar Land, Texas 77479	Community Bank & Trust 1800 Washington Avenue Waco, TX 76703
Wallace Minor's Trust 1634 Brookstone Lane Sugar Land, Texas 77479	BBVA Compass Bank P.O. Box 77210 Houston, TX 77210
Wallace Minor's Trust 1634 Brookstone Lane Sugar Land, Texas 77479	Lowery Bank 1100 Walnut Street, Box #11 Kansas City, MO 64106
Wallace Minor's Trust 13131 Dairy Ashford, Suite 175 Sugar Land, Texas 77478	New Prime, Inc. 2740 N. Mayfair Springfield, MO 65803
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Alegro Realty Holdings, LLC Mr. Noel Mascarenhas 4434 Jamaica Drive Sugar Land, TX 77479
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Ally Financial P.O. Box 8104 Cockeysville, MD 21030
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Brian Bear 3851 Sundance Hill Lane Sugar Land, TX 77479

B6H (Official Form 6H) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE H - CODEBTORS*Continuation Sheet No. 2*

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Chuck Sanchelli 435 B-1 FM 1092, Suite 306 Stafford, TX 77477
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Cornerstone Home Lending 1177 West Loop South, Ste. 200 Houston, TX 77027
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Fort Bend County Tax Office 1317 Eugene Heimann Circle Richmond, Texas 77469
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Greatwood Homeowner's Association 8802 Greatwood Parkway Sugar Land, TX 77479
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	HSW Family, LTD 4610 Riverstone Blvd. Missouri City, TX 77459
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Jardine Capital Corportation 4610 Riverstone Blvd. Missouri City, TX 77459
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Lai Family Investments, Inc. 6611 West Sam Houston Parkway S. Suite 2G Houston, TX 77072

B6H (Official Form 6H) (12/07) - Cont.

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**

(if known)

SCHEDULE H - CODEBTORS*Continuation Sheet No. 3*

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Lamar CISD 1317 Eugene Heimann Circle Richmond, Texas 77469
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Mark Ryan 4114 Woodbriar Court Sugar Land, TX 77479
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Stonehenge Sport Investment I, LLC 1650 Highway 6 South, Suite 430 Sugar Land, TX 77478
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Wilhide Investments, LTD Mr. Gary Wilhide 1706 Plantation Drive Richmond, TX 77469
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Wincrest Ventures, LP Mr. John Blaisdell P.O. Box 56389 Houston, TX 77256
Wallace, Jennifer Dawn 1634 Brookstone Lane Sugar Land, Texas 77479	Xavier Hernandez 3002 E. Autumn Run Circle Sugar Land, TX 77479

Fill in this information to identify your case:

Debtor 1	David	Gordon	Wallace, Jr.
	First Name	Middle Name	Last Name
Debtor 2 (Spouse, if filing)			
	First Name	Middle Name	Last Name
United States Bankruptcy Court for the:	SOUTHERN DISTRICT OF TEXAS		
Case number (if known)	15-31594-H4-7		

Check if this is:

- ☐ An amended filing
- ☐ A supplement showing post-petition chapter 13 income as of the following date:

MM / DD / YYYY

Official Form B 6I

Schedule I: Your Income

12/13

Be as complete and accurate as possible. If two married people are filing together (Debtor 1 and Debtor 2), both are equally responsible for supplying correct information. If you are married and not filing jointly, and your spouse is living with you, include information about your spouse. If you are separated and your spouse is not filing with you, do not include information about your spouse. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Describe Employment**1. Fill in your employment information.**

If you have more than one job, attach a separate page with information about additional employers.

Include part-time, seasonal, or self-employed work.

Occupation may include student or homemaker, if it applies.

Employment status

- ☐ Employed
- ☒ Not employed

Occupation**Unemployed****Employer's name****Employer's address**

Number Street

City State Zip Code

Debtor 2 or non-filing spouse

- ☒ Employed
- ☐ Not employed

Senior Living Advisor**A Place for Mom****1634 Brookstone Lane**

Number Street

Sugar Land TX 77479

City State Zip Code

How long employed there? _____

Part 2: Give Details About Monthly Income

Estimate monthly income as of the date you file this form. If you have nothing to report for any line, write \$0 in the space. Include your non-filing spouse unless you are separated.

If you or your non-filing spouse have more than one employer, combine the information for all employers for that person on the lines below. If you need more space, attach a separate sheet to this form.

	For Debtor 1	For Debtor 2 or non-filing spouse
2. List monthly gross wages, salary, and commissions (before all payroll deductions). If not paid monthly, calculate what the monthly wage would be.	\$5,000.00	\$5,000.00
3. Estimate and list monthly overtime pay.	\$0.00	\$0.00
4. Calculate gross income. Add line 2 + line 3.	\$5,000.00	\$5,000.00

Debtor 1 **David** **Gordon** **Wallace, Jr.** Case number (if known) **15-31594-H4-7**
 First Name Middle Name Last Name

	For Debtor 1	For Debtor 2 or non-filing spouse
Copy line 4 here → 4.	\$5,000.00	\$5,000.00
5. List all payroll deductions:		
5a. Tax, Medicare, and Social Security deductions	5a. \$0.00	\$0.00
5b. Mandatory contributions for retirement plans	5b. \$0.00	\$0.00
5c. Voluntary contributions for retirement plans	5c. \$0.00	\$0.00
5d. Required repayments of retirement fund loans	5d. \$0.00	\$0.00
5e. Insurance	5e. \$0.00	\$750.00
5f. Domestic support obligations	5f. \$0.00	\$0.00
5g. Union dues	5g. \$0.00	\$0.00
5h. Other deductions. Specify: Estimated Tax Payments	5h. + \$1,500.00	\$1,400.00
6. Add the payroll deductions. Add lines 5a + 5b + 5c + 5d + 5e + 5f + 5g + 5h.	6. \$1,500.00	\$2,150.00
7. Calculate total monthly take-home pay. Subtract line 6 from line 4.	7. \$3,500.00	\$2,850.00
8. List all other income regularly received:		
8a. Net income from rental property and from operating a business, profession, or farm Attach a statement for each property and business showing gross receipts, ordinary and necessary business expenses, and the total monthly net income.	8a. \$0.00	\$0.00
8b. Interest and dividends	8b. \$0.00	\$0.00
8c. Family support payments that you, a non-filing spouse, or a dependent regularly receive Include alimony, spousal support, child support, maintenance, divorce settlement, and property settlement.	8c. \$0.00	\$510.00
8d. Unemployment compensation	8d. \$0.00	\$0.00
8e. Social Security	8e. \$0.00	\$0.00
8f. Other government assistance that you regularly receive Include cash assistance and the value (if known) or any non-cash assistance that you receive, such as food stamps (benefits under the Supplemental Nutrition Assistance Program) or housing subsidies. Specify: _____	8f. \$0.00	\$0.00
8g. Pension or retirement income	8g. \$0.00	\$0.00
8h. Other monthly income. Specify: _____	8h. + \$0.00	\$0.00
9. Add all other income. Add lines 8a + 8b + 8c + 8d + 8e + 8f + 8g + 8h.	9. \$0.00	\$510.00
10. Calculate monthly income. Add line 7 + line 9. Add the entries in line 10 for Debtor 1 and Debtor 2 or non-filing spouse.	10. \$3,500.00	\$3,360.00
11. State all other regular contributions to the expenses that you list in Schedule J. Include contributions from an unmarried partner, members of your household, your dependents, your roommates, and other friends or relatives. Do not include any amounts already included in lines 2-10 or amounts that are not available to pay expenses listed in Schedule J. Specify: _____	11. + \$0.00	
12. Add the amount in the last column of line 10 to the amount in line 11. The result is the combined monthly income. Write that amount on the Summary of Schedules and Statistical Summary of Certain Liabilities and Related Data, if it applies.	12. \$6,860.00	\$6,860.00
13. Do you expect an increase or decrease within the year after you file this form? <input type="checkbox"/> No. <input checked="" type="checkbox"/> Yes. Explain: Mr. Wallace is currently seeking full-time employment and during this time anticipates receiving income from consulting fees. In addition, his non-filing spouse's income began on March 16, 2015 and his opportunity for commission in the future.		Combined monthly income

Fill in this information to identify your case:

Debtor 1	<u>David</u>	<u>Gordon</u>	<u>Wallace, Jr.</u>
	First Name	Middle Name	Last Name
Debtor 2 (Spouse, if filing)	_____	_____	_____
	First Name	Middle Name	Last Name
United States Bankruptcy Court for the:	<u>SOUTHERN DISTRICT OF TEXAS</u>		
Case number (if known)	<u>15-31594-H4-7</u>		

Check if this is:

- ☐ An amended filing
- ☐ A supplement showing post-petition chapter 13 expenses as of the following date: _____
- MM / DD / YYYY
- ☐ A separate filing for Debtor 2 because Debtor 2 maintains a separate household

Official Form B 6J

Schedule J: Your Expenses

12/13

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach another sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Describe Your Household**1. Is this a joint case?**

- ☒ No. Go to line 2.
- ☐ Yes. Does Debtor 2 live in a separate household?
- ☐ No
- ☐ Yes. Debtor 2 must file a separate Schedule J.

2. Do you have dependents?

Do not list Debtor 1 and Debtor 2.

Do not state the dependents' names.

- ☐ No
- ☒ Yes. Fill out this information for each dependent.....

Dependent's relationship to Debtor 1 or Debtor 2	Dependent's age	Does dependent live with you?
<u>Spouse</u>	<u>42</u>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
<u>Step-Daughter</u>	<u>11</u>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
<u>Step-Daughter</u>	<u>9</u>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes
_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

3. Do your expenses include expenses of people other than yourself and your dependents?

- ☒ No
- ☐ Yes

Part 2: Estimate Your Ongoing Monthly Expenses

Estimate your expenses as of your bankruptcy filing date unless you are using this form as a supplement in a Chapter 13 case to report expenses as of a date after the bankruptcy is filed. If this is a supplemental Schedule J, check the box at the top of the form and fill in the applicable date.

Include expenses paid for with non-cash government assistance if you know the value of such assistance and have included it on Schedule I: Your Income (Official Form B 6I.)

Your expenses**4. The rental or home ownership expenses for your residence.**

Include first mortgage payments and any rent for the ground or lot.

If not included in line 4:

- 4a. Real estate taxes
- 4b. Property, homeowner's, or renter's insurance
- 4c. Home maintenance, repair, and upkeep expenses
- 4d. Homeowner's association or condominium dues

4.	<u>\$2,850.00</u>
4a.	_____
4b.	_____
4c.	<u>\$150.00</u>
4d.	<u>\$66.00</u>

Debtor 1 David	Gordon	Wallace, Jr.	Case number (if known) 15-31594-H4-7
First Name	Middle Name	Last Name	

	<u>Your expenses</u>
5. Additional mortgage payments for your residence , such as home equity loans	5. _____
6. Utilities:	
6a. Electricity, heat, natural gas	6a. <u>\$230.00</u>
6b. Water, sewer, garbage collection	6b. <u>\$145.00</u>
6c. Telephone, cell phone, Internet, satellite, and cable services	6c. <u>\$200.00</u>
6d. Other. Specify: _____	6d. _____
7. Food and housekeeping supplies	7. <u>\$700.00</u>
8. Childcare and children's education costs	8. _____
9. Clothing, laundry, and dry cleaning	9. <u>\$200.00</u>
10. Personal care products and services	10. <u>\$50.00</u>
11. Medical and dental expenses	11. <u>\$150.00</u>
12. Transportation. Include gas, maintenance, bus or train fare. Do not include car payments.	12. <u>\$460.00</u>
13. Entertainment, clubs, recreation, newspapers, magazines, and books	13. <u>\$75.00</u>
14. Charitable contributions and religious donations	14. <u>\$100.00</u>
15. Insurance. Do not include insurance deducted from your pay or included in lines 4 or 20.	
15a. Life insurance	15a. <u>\$200.00</u>
15b. Health insurance	15b. _____
15c. Vehicle insurance	15c. <u>\$337.00</u>
15d. Other insurance. Specify: _____	15d. _____
16. Taxes. Do not include taxes deducted from your pay or included in lines 4 or 20. Specify: Estimated Tax Repayment	16. <u>\$1,500.00</u>
17. Installment or lease payments:	
17a. Car payments for Vehicle 1 2012 Toyota - [Wife's Vehicle]	17a. <u>\$471.00</u>
17b. Car payments for Vehicle 2 Daughter's Vehicle	17b. <u>\$320.00</u>
17c. Other. Specify: 2010 Buick Enclave	17c. <u>\$359.30</u>
17d. Other. Specify: Estimated Tax Repayment	17d. <u>\$1,000.00</u>
18. Your payments of alimony, maintenance, and support that you did not report as deducted from your pay on line 5, Schedule I, Your Income (Official Form B 6I). Alimony Payments	18. <u>\$4,000.00</u>
19. Other payments you make to support others who do not live with you. Specify: _____	19. _____
20. Other real property expenses not included in lines 4 or 5 of this form or on Schedule I: Your Income.	
20a. Mortgages on other property	20a. _____
20b. Real estate taxes	20b. _____
20c. Property, homeowner's, or renter's insurance	20c. _____
20d. Maintenance, repair, and upkeep expenses	20d. _____
20e. Homeowner's association or condominium dues	20e. _____

Debtor 1 David Gordon Wallace, Jr. Case number (if known) 15-31594-H4-7
 First Name Middle Name Last Name

21. Other. Specify: _____ 21. + _____

22. Your monthly expenses. Add lines 4 through 21.
 The result is your monthly expenses.

22. \$13,563.30

23. Calculate your monthly net income.

23a. Copy line 12 (your combined monthly income) from Schedule I.

23a. \$6,860.00

23b. Copy your monthly expenses from line 22 above.

23b. - \$13,563.30

23c. Subtract your monthly expenses from your monthly income.
 The result is your monthly net income.

23c. (\$6,703.30)

24. Do you expect an increase or decrease in your expenses within the year after you file this form?

For example, do you expect to finish paying for your car loan within the year or do you expect your mortgage payment to increase or decrease because of a modification to the terms of your mortgage?

☐ No.

☒ Yes.

Explain here:

Mr. Wallace's family is contributing funds to supplement the expenditures. As soon as he becomes employed, these contributions will cease.

B 6 Summary (Official Form 6 - Summary) (12/14)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$377,757.00		
B - Personal Property	Yes	16	\$144,411.42		
C - Property Claimed as Exempt	Yes	12			
D - Creditors Holding Secured Claims	Yes	3			
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3			
F - Creditors Holding Unsecured Nonpriority Claims	Yes	79			
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	4			
I - Current Income of Individual Debtor(s)	Yes	2			\$6,860.00
J - Current Expenditures of Individual Debtor(s)	Yes	3			\$13,563.30
TOTAL		124	\$522,168.42	\$11,544,589.47	

B 6 Summary (Official Form 6 - Summary) (12/14)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**Chapter **7**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B7 (Official Form 7) (04/13)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the TWO YEARS immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$0.00	2015: Income from Employment - [Salary and Bonuses]
\$165,000.00	2014: Income from Employment - [Salary and Bonuses]
\$246,419.00	2013: Income from Employment - [Salary and Bonuses]

2. Income other than from employment or operation of business

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the TWO YEARS immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$4,576.60	2015: Income from Dividends
\$17,000.00	2015: Income from Settlement Funds - [Will Perry Liquidating Trust]
\$15,419.99	2015: Income from 457(b) Deferred Compensation Plan Distribution (Gross)
	Net Proceeds: \$12,335.00
\$117,988.00	2014: Income from Investments. Will Perry Settlement Payments and Consulting

3. Payments to creditors**Complete a. or b., as appropriate, and c.**

None



a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 DAYS immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

B7 (Official Form 7) (04/13)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 1

None



b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 DAYS immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Cornerstone Home Lending 1177 West Loop South, Ste. 200 Houston, TX 77027	\$2,850.00 - [Monthly mortgage payments for last 90 days]	\$8,550.00	\$358,120.00
Humana Insurance Company P.O. Box 560 Carol Stream, IL 60132-0560	1/8/2015 - [Monthly premiums for employees December health insurance for Wallace Bajjali Development, LP]	\$18,981.00	\$0.00
Sheakley Pay Systems 1321 Murfreesboro Road, Suite 100 Nashville, TN 37217	12/31/2014 - [Payroll for Wallace Bajjali Development, LP]	\$55,213.94	\$0.00
Spencer Fane 3259 East Ridgeview Street Springfield, MO 65804	12/26/2014	\$19,250.00	\$0.00
Kathy Wingo 1442 West Bellfort, Unit 212 Sugar Land, TX 77498	[Monthly contractual alimony payment]	\$9,250.00	\$116,750.00

None



c. All debtors: List all payments made within ONE YEAR immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
David Rousel - [Wife's Father]	\$500.00 monthly - [Last year]	\$4,500.00	\$15,981.00

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 2***4. Suits and administrative proceedings, executions, garnishments and attachments**

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within ONE YEAR immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Cause No: 2014-36580; Ronald Ellisor, et al. vs. Daniel Frishberg, et al.	Investor Litigation	In the 61st Judicial District Court of Harris County, Texas.	Pending Litigation
Cause No: 2010-37440; The Frost National Bank vs. Creekmont Plaza Partners, LP, Creekmont Plaza Partners, GP, LLC, David Wallace and Costa Bajjali	Breach of Contract	In the 55th Judicial District Court of Harris County, Texas	Order of Unopposed Abatement entered on 11/07/2011.
Cause No: 12-DCV-196074; In the Matter of The Marriage of David Gordon Wallace and Kathryn Lynn Wallace	Modification of Support	In the 328th Judicial District Court of Fort Bend County, Texas	Pending Modification
Cause No: 4:15-cv-00272; Thomas L. Taylor, III, solely in his capacity as Court Appointed Receiver for Kaleta Capital Management, Inc., et al vs. David Wallace, Costa Bajjali, Laffer Frishberg, Wallace Economic Opportunity Fund, LP d/b/a LFW Economic Opportunity Fund, and West Houston WB Realty Fund, LP	Breach of Contracts - [Promissory Notes and Guaranty Agreements]	In the United States District Court for the Southern District of Texas, Houston Division.	Pending Litigation
Cause No: J3-CV-15-058865; Charles Clements vs. David Gordon Wallace, aka Dave Wallace	Breach of Contract	In the Justice Court, Precinct 3 of Travis County, Texas.	Pending
Cause No: 15AO-CC00035; Christine Bryant vs. Wallace Bajjali Development Partners, LP and David Wallace, individually	Breach of Contract, Fraud and Consequential Damages	In the 29th Judicial Circuit Court of Jasper County, Missouri.	Pending
Cause No: 15AO-CC00043; Bruce J. Anderson vs. Wallace Bajjali Development Partners, LP and David Wallace	Breach of Contract	In the 29th Judicial Circuit Court of Jasper County, Missouri at Joplin	Pending
Cause No: 2015-15795; TR Dunn Family Trust, Diane Collings and Paul Collings vs. David G. Wallace, et al	Fraud and Breach of Contract	In the 189th Judicial District Court of Harris County, Texas.	Pending

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 3

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within ONE YEAR immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within ONE YEAR immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within 120 DAYS immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within ONE YEAR immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

- None ☐ List all gifts or charitable contributions made within ONE YEAR immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**NAME AND ADDRESS OF PERSON
OR ORGANIZATION**
River Pointe Church
5000 Ransom Road
Richmond, Texas 77469

**RELATIONSHIP TO
DEBTOR, IF ANY** **DATE OF GIFT**
Weekly

**DESCRIPTION AND
VALUE OF GIFT**
Mr. Wallace
contributes \$20.00 -
\$30.00 per week to
the church.

**Only normal and nominal gifts and donations as
able.**

8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within ONE YEAR immediately preceding the commencement of this case OR SINCE THE COMMENCEMENT OF THIS CASE. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within ONE YEAR immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Law Offices of Janet S. Northrup, PC	01/06/2015 - \$7,500.00	\$18,700.00; attorney's fees
Three Allen Center	01/14/2015 - \$8,208.00	\$ 335.00; filing fee

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 4*

333 Clay, Suite 2900
Houston, Texas 77002

02/11/2015 - \$ 800.00
03/11/2015 - \$3,000.00

\$ 23.00; credit report fee
\$ 450.00; lawsuits, additional
creditors, xpenses and costs

\$19,508.00; total fees

Access Counseling, Inc.
633 W. 5th Street
Suite 26001
Los Angeles, CA 90071

01/10/2015

\$25.00; credit counseling
course

10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within TWO YEARS immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR**

DATE

**DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED**

Jia Lu - [Unrelated Third Party]
4306 Oak Trail Court
Sugar Land, Texas 77479

04/30/2014

The Wallaces' sold their prior residence located at 19 Sweetwater Court, Sugar Land, Texas 77479 in the amount of \$523,866.48. The net proceeds from the sale of their prior residence in the amount of \$83,615.56 were used to purchase the present residence and to live on.

Will Perry Creditors Liquidating Trust
c/o Matthew Probus
Wauson & Probus, P.C.
One Sugar Creek Center Boulevard
Sugar Land, Texas 77478

01/2015

Mr. Wallace received a lump sum payment \$17,000.00 for the balance owed from Will Perry Creditor Trust, as a Class 6 claim on a total balance of \$23,076.65. The plan allowed a 6% discount lump sum payment in full of \$19,509.54. The total was \$19,509.54, per the liquidating trust. The proceeds were used as a down payment for the purchase of a new vehicle [2010 Buick Enclave].

ZT Group Business Center One (Pearland), LP
ZT Group Business Center, GP, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.15 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between ZT Group Business Center One (Pearland), LP (the "Partnership"), ZT Group Business Center, GP, LLC (the "General") and its limited partners. In addition, Mr. Wallace was paid

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(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 5*

\$100.00 for his interest in the limited partnership. However, per the divorce decree, 1/2 of the proceeds is provided to the ex-wife.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

Altus Medical Equipment Services, LP
Altus Harbor Hospice Management, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 15.13 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between Altus Medical Equipment Services, LP (the "Partnership"), Altus Harbor Hospice Management, LLC (the "General Partner"). In addition, Mr. Wallace was paid \$85.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

ZT Shadow Creek Partners, LP
ZT Management, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.17 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between ZT Shadow Creek Partners, LP (the "Partnership"), ZT Management, LLC (the "General Partner"). In addition, Mr. Wallace was paid \$200.00 for his interest in the limited partnership.

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SOUTHERN DISTRICT OF TEXAS
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In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 6*

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

True View Realty Partners Three, LP
True View Baytown, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.16 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between True Vie Realty Partners Three, LP (the "Partnership"), True View Baytown, LLC (the "General Partner"). In addition, Mr. Wallace was paid \$175.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

Altus Radiation Oncology (Baytown), LP
Altus Radiation GP, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.16 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between Altus Radiation Oncology (Baytown), LP (the "Partnership"), Altus Radiation GP, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$100.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
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In re: **David Gordon Wallace, Jr.**

Case No. 15-31594-H4-7
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 7

**Clarus Imaging (Beaumont), LP
True View Beaumont Management, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584**

01/28/2015

month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.19 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between Clarus Imaging (Beaumont), LP (the "Partnership"), True View Beaumont Management, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$175.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

**Altus Radiation Billing and Management, LP
ZT Management, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584**

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.16 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between Altus Radiation Billing and Management, LP (the "Partnership"), ZT Management, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$100.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
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In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 8

True View Realty Partners Two, LP
True View Beaumont, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.19 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between True View Realty Partners Two, LP (the "Partnership"), True View Beaumont, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$175.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

Clarus Imaging (Baytown), LP
True View Baytown Management, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.16 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between Clarus Imaging (Baytown), LP (the "Partnership"), True View Baytown Management, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$100.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

Clarus Billing and Management (Baytown), LP
Altus Radiation GP, LLC

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership

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In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 9

11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

interests on 01/28/2015 and pursuant to Section 14.16 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between Clarus Billing and Management (Baytown), LP (the "Partnership"), Altus Radiation GP, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$100.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

Altus Healthcare Management, LP
ZT Management, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.17 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between Altus Healthcare Management, LP (the "Partnership"), ZT Management, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$368.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

Altus HMS II, LP
ZT Management, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.17 of the existing Amended and Restated Limited

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
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In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 10*

Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between Altus HMS II, LP (the "Partnership"), ZT Management, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$150.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

Altus Hospice of Houston, LP
Altus Harbor Hospice Management, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 15.13 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership Agreement"), by and between Altus Hospice of Houston, LP (the "Partnership"), Altus Harbor Hospice Management, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$100.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

True View Realty Partners One, LP
True View Houston, LLC
11233 Shadow Creek Parkway, Suite 313
Pearland, Texas 77584

01/28/2015

Mr. Wallace received a notice of redemption of his limited partnership interests on 01/28/2015 and pursuant to Section 14.18 of the existing Amended and Restated Limited Partnership Agreement (along with any and all amendments thereto referred to as the "Partnership

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SOUTHERN DISTRICT OF TEXAS
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(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 11*

Agreement"), by and between True View Realty Partners One, LP (the "Partnership"), True View Houston, LLC (the "General Partner") and its limited partners. In addition, Mr. Wallace was paid \$100.00 for his interest in the limited partnership.

Mr. Wallace believes an aggregate recoverable value is approximately \$200,000.00+, which he receives a gross income of \$2,000.00 per month. He's ex-wife, Kathy Wingo is entitled to 1/2 of all distributions of entities, where he owns less than 1% interest, per the divorce decree.

Neal Jain
17 St. Peters Walk
Sugar Land, Texas 77479

08/22/2014

Mr. Wallace pledged 33.33% interest in Sugar Land Rink Lenders, LLC and non estate assets consisting of 17.3% interest in Sugar Land Entertainment Enterprises, LP and 33.33% in Rink Operations Management, LLC owned by the Jacquelyn Marie Wallace Trust and Whitney Leigh Wallace Trust.

Hari Agrawal
3439 Woodbrook Lane
Sugar Land, Texas 77478

The total aggregate estimated value of these interests (if all assets of these underlying entities were liquidated) is approximately \$267,200.00. The loan proceeds of \$225,000.00 were used to purchase the equity investment in Virginia Acquisitions.

None ☒ b. List all property transferred by the debtor within TEN YEARS immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within ONE YEAR immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Prosperity Bank 106 N. Main Dayton, Texas 77535	DDA Account xxx7871 Final Account Balance: \$113.00	Final Account Balance: \$113.00; account was closed in March 2014.

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(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 12***Lincoln Investments**

**457(b) Deferred
Compensation Plan
xxx1027
Final Balance: \$0.00**

**Final Balance: \$0.00
The account was
liquidated on
03/09/2015. The gross
proceeds of \$15,419.99
and net proceeds of
\$12,335.00 were used
to live on and for living
expenses.**

12. Safe deposit boxes

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within ONE YEAR immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None



List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 DAYS preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None



List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER**Various Business Entities****DESCRIPTION AND VALUE
OF PROPERTY**

**Mr. Wallace had signature
authority only on checking
accounts for various
business entities. In
addition, Mr. Wallace
requested to be removed
from the accounts upon
resignation on January 6,
2015 and is unsure of the
status. This information is
being listed for disclosure
purposes only.**

LOCATION OF PROPERTY**Amegy Bank and Prosperity
Bank**

**Wallace Minor's Trust, The Whitney Leigh
Wallace 1996 Sub-S Trust, The Jacqueline Marie
Wallace 1996 Sub-S Trust
1634 Brookstone Lane
Sugar Land, Texas 77479**

**Mr. Wallace is the sole
trustee on his children's
minor trust, setup and
funded by the children's
grandparents, David &
Laura Wallace. The
children are the sole
beneficiaries on the trusts.
This information is being
listed for disclosure
purposes only.**

**1634 Brookstone Lane
Sugar Land, Texas 77479**

**Wallace Bajjali Development Partners, LP
11233 Shadow Creek Parkway, Suite 313**

**Mr. Wallace has
possessory interest only on**

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(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 13***Pearland, Texas 77584**

a vehicle [2005 Lexus ES330] owned by Wallace Bajjali Development Partners, LP. This information is being listed for disclosure purposes only.

15. Prior address of debtor

None ☐ If the debtor has moved within THREE YEARS immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

**19 Sweetwater Court
Sugar Land, Texas 77479**

NAME USED

David and Jennifer Wallace

DATES OF OCCUPANCY

**01/2014 -
06/2014**

**8911 Silent Willow
Sugar Land, Texas 77479**

Jennifer Wallace

**01/2012 -
12/2013**

16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within EIGHT YEARS immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

Jennifer Wallace - [Married on January 14, 2014]

Kathy Wingo - [Divorced on August 29, 2013]

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

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STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 14

None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within SIX YEARS immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within SIX YEARS immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within SIX YEARS immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within SIX YEARS immediately preceding the commencement of this case.

**NAME, ADDRESS, AND LAST FOUR DIGITS OF
SOCIAL-SECURITY OR OTHER INDIVIDUAL
TAXPAYER-I.D. NO. (ITIN) / COMPLETE EIN**

NATURE OF BUSINESS

**BEGINNING AND ENDING
DATES**

**Wallace Bajjali Management, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

**Real Estate and Development
Business**

**10/26/2006 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

Tax ID: 20-5772774

**Mr. Wallace has no ownership
interest in the business. However,
he is the CEO, Vice President and
Tresurer of the business.**

**Wallace Bajjali Development Partners, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

**Real Estate and Development
Business**

**10/26/2006 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

Tax ID: 20-5772854

**Mr. Wallace has no ownership
interest in the business.**

**Wallace Bajjali Investment Fund II, GP, LLC
(formerly Perry Properties Investments II, LLC)
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

**Real Estate and Development
Business**

**08/31/2006 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

Tax ID: 20-5490485

**Mr. Wallace has no ownership
interest in the business. However,
he is the CEO, Vice President,
Treasurer and Manager of the
business.**

**Wallace Bajjali Investment Fund II, GP
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

**Real Estate and Development
Business**

**08/31/2006 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

Tax ID: 20-5490535

**Mr. Wallace has no ownership in
the business.**

**SWB River Square GP, L.L.C.
13131 Dairy Ashford, Suite 175**

**Real Estate and Development
Business**

**12/18/2006 - Mr.
Wallace resigned in**

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 15*

<p>Sugar Land, TX 77478</p> <p>Tax ID: 20-8056086</p>	<p>Mr. Wallace has no ownership interest in the business. However, he is the Vice President, Secretary and Manager of the business.</p>	<p>every capacity on 1/6/2015.</p>
<p>SWB River Square Center Partners, L.P. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 20-8056140</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business.</p>	<p>12/18/2006 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>SWB Heritage Square GP, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 20-8354705</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business. However, he is the Vice President and Manager of the business.</p>	<p>12/21/2006 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>SWB Heritage Square Partners, L.P. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 20-8354766</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business.</p>	<p>12/21/2006 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>Waco SWB SH GP, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 27-4649596</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business. However, he is the Vice President, Secretary and Manager of the business.</p>	<p>01/12/2011 - Mr. Wallace resigned as officer on 1/6/2015</p>
<p>SWB Waco SH GP, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 26-1712387</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business. However, he is the Vice President, Secretary and Manager of the business.</p>	<p>10/29/2007 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>SWB Waco SH, L.P. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 26-1712431</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business. However, he is the Vice President, Secretary and Manager of the business.</p>	<p>10/29/2007 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>Wallace Bajjali Realty Group, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has a 50% interest</p>	<p>02/03/2007 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 16***Tax ID: 20-8380954**

hold in the business. In addition, he is the Treasurer and Secretary of the business.

Mr. Costa Bajjali has a 50% in hold in the business. Mr. Bajjali is the President of the business.

Porter Development Partners, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478Real Estate and Development
Business

04/04/2007 - Mr. Wallace resigned in every capacity on 1/6/2015.

Tax ID: 20-8779636

Mr. Wallace has no ownership interest in the business. However, he was the President, Treasurer and prior Manager of the business.

The business filed Chapter 7 Bankruptcy in the Southern District of Texas, Houston Division on 3/3/15, Case No. 15-31305.

WB Chancel GP, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478Real Estate and Development
Business

04/04/2007 - Mr. Wallace resigned in every capacity on 1/6/2015.

Tax ID: 26-0388242

Mr. Wallace has no ownership interest in the business. However, he is the CEO, Secretary and Manager of the business.

Replacement Sanctuary GP, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478Real Estate and Development
Business

09/09/2011 - Mr. Wallace resigned in every capacity on 1/6/2015.

Tax ID: 26-0550038/45-3218315

Mr. Wallace has no ownership interest in the business. However, he is the CEO, Secretary and Manager of the business.

LFW Management, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478Real Estate and Development
Business

01/02/2008 - Mr. Wallace resigned in every capacity on 1/6/2015.

Tax ID: 42-1750819

Mr. Wallace has no ownership interest in the business. However, he is the CEO, Secretary and Manager of the business.

WB White Oak Lake GP, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478Real Estate and Development
Business

12/14/2007 - Mr. Wallace resigned in every capacity on 1/6/2015.

Tax ID: 26-1568975

Mr. Wallace has no ownership interest in the business. However, he is the CEO, Secretary and Manager of the business.

WTS Heritage Square, L.L.C.
13131 Dairy Ashford, Suite 175Real Estate and Development
Business

12/21/2007 - Mr. Wallace resigned in

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 17*

<p>Sugar Land, TX 77478</p> <p>Tax ID: 26-1613082</p>	<p>Mr. Wallace has no ownership interest in the business. However, he is the President, Secretary and Manager of the business.</p>	<p>every capacity on 1/6/2015.</p>
<p>WB 2610, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 26-2161825</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business. However, he is the President, Treasurer and Manager of the business.</p>	<p>03/11/2008 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>WB Sam Houston, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 26-2126601</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business. However, he is the President and Treasurer of the business.</p>	<p>02/25/2008 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>Zoe Zade, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 26-0266745</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business.</p>	<p>05/30/2007 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>Waco Student Housing Equity GP, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 26-2408651</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business. However, he is the CEO, Secretary and Manager of the business.</p>	<p>04/14/2008 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>Waco Student Housing Equity L.P. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 26-2408727</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business.</p>	<p>04/14/2008 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>
<p>WBTZ Developers, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p> <p>Tax ID: 26-2408727</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has no ownership interest in the business. However, he is the CEO, Treasurer and Manager of the business.</p>	<p>04/14/2008 - business dissolved on 10/21/2010.</p>
<p>WB Murphy Road Development, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478</p>	<p>Real Estate and Development Business</p> <p>Mr. Wallace has a 11% interest</p>	<p>12/17/2008 - Mr. Wallace resigned in every capacity on 1/6/2015.</p>

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 18***Tax ID: 26-3895876**

hold in the business. In addition, he was the President and Manager of the business.

The business filed Chapter 7 Bankruptcy in the Southern District of Texas, Houston Division on 3/3/15, Case No. 15-31305.

**Hampton Pointe Holdings, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478****Real Estate and Development
Business**

12/1/2009 - Mr. Wallace resigned in every capacity on 1/6/2015.

Tax ID: 27-1447492

Mr. Wallace has no ownership interest in the business. However, he is the Secretary, Treasurer and Manager of the business.

**WB-OM AL Development I, L.L.C.
Oster Creek Manor
3505 FM 1092
Missouri City, Texas 77459****Real Estate and Development
Business**

12/18/2008 - Mr. Wallace resigned in every capacity on 1/6/2015.

Tax ID: 26-3902289

Mr. Wallace has no ownership interest in the business. However, he is the Secretary, Treasurer and Manager of the business.

**WB-OM IL Development I, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478****Real Estate and Development
Business**

12/18/2008 - business terminated and dissolved on 12/11/2012.

Tax ID: 26-3902253

Mr. Wallace has no ownership interest in the business. However, he is the Secretary, Treasurer and Manager of the business.

**Hampton Pointe Residential Development,
L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478****Real Estate and Development
Business**

11/03/2009 - business terminated and dissolved on 10/09/2012.

Tax ID: 27-1238381

Mr. Wallace has a 25% interest hold in the business. In addition, he is the CEO, Secretary and Manager of the business.

**WB Real Estate Holding, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478****Real Estate and Development
Business**

05/26/2009 - Mr. Wallace resigned in every capacity on 1/6/2015.

Tax ID: 80-0414336

Mr. Wallace has no ownership interest in the business. However, he is the Manager of the business.

**Austin Avenue Contribution Company, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478****Real Estate and Development
Business**

07/14/2009 - Mr. Wallace resigned in every capacity on 1/6/2015.

Tax ID: 27-0539611

Mr. Wallace has no ownership interest in the business. However, he is the Vice President, Secretary and Manager of the business.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 19*

**Waco Town Square Management I, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 26-1269192

**Real Estate and Development
Business**
Mr. Wallace has no ownership
interest in the business. However,
he is the Vice President, Secretary
and Manager of the business.

**10/19/2007 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

Mr. Wallace owned 5.86 class B in
2010 and .457 class A limited
partnership in post bankruptcy,
when a chapter 11 case was filed
[Case No: 11-38928] on 2/21/2011.
Final decree was entered on
2/27/2014.

**Waco Town Square Partners I, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 26-1269223

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. [General
Partner in Waco Town
Squares/Consolidated and Merged
in Third Amended Plan of
Reorganization]

**10/19/2007 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**Waco Town Square Management II, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 26-3123630

**Real Estate and Development
Business**

Mr. Wallace has a 100% interest
hold in the business. In addition, he
is the Vice President and
Secretary of the business. The
business was consolidated and
merged in third amended plan of
reorganization.

**10/19/2007 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**Waco Town Square Management II, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 26-3123663

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business.

**08/04/2008 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**PPP Management, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 27-0915422

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. However,
he is the CEO and Manager of the
business.

**09/11/2009 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 20*

US Public-Private Real Estate Fund I, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478

Tax ID: 27-0931610

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business.

09/14/2009 - Mr.
Wallace resigned in
every capacity on
1/6/2015.

Porter CWJ Investments, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478

Tax ID: 27-3868486

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. However,
he is the CEO, Secretary and
Manager of the business.

09/14/2009 - business
dissolved on
06/20/2014.

WBE Construction Management, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478

Tax ID: 45-3136796

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. However,
he is the CEO and Manager of the
business.

08/31/2011 - Mr.
Wallace resigned in
every capacity on
1/6/2015.

Barfield Redevelopment, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478

Tax ID: 27-4661919

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. However,
he is the Vice President, Secretary
and Manager of the business.

01/25/2011 - business
dissolved on
04/19/2012.

WB Substitute GP, L.L.C.
**Replacement GP for W.C. Perry Properties
Investments, L.L.C.**
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478

Tax ID: 26-2168789/61-1484393

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. However,
he is the CEO, Treasurer and
Manager of the business.

03/13/2008 - Mr.
Wallace resigned in
every capacity on
1/6/2015.

**West Houston WB Realty Fund, L.P. formerly
W.C. Perry Properties Realty Fund, L.P.**
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478

Tax ID: 32-0141792

Real Estate and Development

Mr. Wallace has no ownership
interest in the business. However,
he is the CEO, Treasurer and
Manager of the business.

03/13/2008 - Mr.
Wallace resigned in
every capacity on
1/6/2015.

Lakecrest Village Investments, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478

Tax ID: 74-3181588

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. However,
he is the CEO, Treasurer and
Manager of the business.

06/26/2006 - Mr.
Wallace resigned in
every capacity on
1/6/2015.

Riata West Investments, L.L.C.
13131 Dairy Ashford, Suite 175

**Real Estate and Development
Business**

06/12/2006 - Mr.
Wallace resigned in

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 21***Sugar Land, TX 77478****Tax ID: 74-3180184**

Mr. Wallace has no ownership interest in the business. However, he is the CEO, Treasurer and Manager of the business.

every capacity on 1/6/2015.

**Creekmont Plaza Partners GP, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 20-4675616

**Real Estate and Development
Business**

Mr. Wallace may have a less than 1% ownership interest in the business. However, he was the President, Treasurer and Manager of the business.

04/11/2006 - Mr. Wallace resigned in every capacity on 1/6/2015.

The business filed Chapter 7 Bankruptcy in the Southern District of Texas, Houston Division on 3/3/15, Case No. 15-31305.

**Creekmont Plaza Partners, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 20-4675669

**Real Estate and Development
Business**

Mr. Wallace may have a less than 1% ownership interest in the business.

04/11/2006 - Mr. Wallace resigned in every capacity on 1/6/2015.

The business filed Chapter 7 Bankruptcy in the Southern District of Texas, Houston Division on 3/3/15, Case No. 15-31305.

**Morton & Porter GP, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 72-1606623

**Real Estate and Development
Business**

Mr. Wallace has no ownership interest in the business. However, he is the CEO, Treasurer and Manager of the business.

08/30/2005 - Mr. Wallace resigned in every capacity on 1/6/2015.

**Morton & Porter GP, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 72-1606632

**Real Estate and Development
Business**

Mr. Wallace has no ownership interest in the business.

08/30/2005 - Mr. Wallace resigned in every capacity on 1/6/2015.

**Meadow Crest Developers GP, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 20-0356289

**Real Estate and Development
Business**

Mr. Wallace has no ownership interest in the business. However, he is the CEO, Treasurer and Manager of the business.

10/21/2003 - Mr. Wallace resigned in every capacity on 1/6/2015.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 22*

**Meadow Crest Developers 226, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 20-0356326

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business.

**10/21/2003 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**Spring Cypress Investments GP, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 04-3817884

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. However,
he is the CEO, Treasurer and
Manager of the business.

**06/14/2005 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**Spring Cypress Investments, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 04-3817889

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business.

**06/15/2005 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**Morton & Mason Partners GP, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 36-4580067

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. However,
he is the CEO, Treasurer and
Manager of the business.

**09/27/2005 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**Morton & Mason Partners, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 38-3727822

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business.

**09/28/2005 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**Spring Morton GP, L.L.C.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 20-4752138

**Real Estate and Development
Business.**

Mr. Wallace has no ownership
interest in the business. However,
he is the CEO, Treasurer and
Manager of the business.

**04/11/2006 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**Spring Morton, L.P.
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 20-4752205

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business.

**04/11/2006 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**K&S/WB Holding Associates (JV)
13131 Dairy Ashford, Suite 175
Sugar Land, TX 77478**

Tax ID: 20-4752353

**Real Estate and Development
Business**

Mr. Wallace has no ownership
interest in the business. However,
he is the Management Committee
Member of the business.

**04/25/2006 - Mr.
Wallace resigned in
every capacity on
1/6/2015.**

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 23*

Morton Ranch Homebuilding Partners, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478 Tax ID: 80-0414333	Real Estate and Development Business Mr. Wallace has no ownership interest in the business.	04/25/2006 - Mr. Wallace resigned in every capacity on 1/6/2015.
SWJOMO Seniors, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478 Tax ID: 80-0912096	Real Estate and Development Business Mr. Wallace has no ownership interest in the business. However, he is the Manager of the business.	04/4/2006 - Mr. Wallace resigned in every capacity on 1/6/2015.
Newco, L.L.C. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478 Tax ID: 36-4758372	Real Estate and Development Business Mr. Wallace has no ownership interest in the business. However, he is the Co-Manager of the business.	04/4/2006 - Mr. Wallace resigned in every capacity on 1/6/2015.
WB Chancel Development Partners, L.P. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478 Tax ID: 26-0388381	Real Estate and Development Business Mr. Wallace has no ownership interest in the business.	06/18/2007 - Mr. Wallace resigned in every capacity on 1/6/2015.
WB Sanctuary Development Partners, L.P. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478 Tax ID: 26-0550096	Real Estate and Development Business Mr. Wallace has no ownership interest in the business.	07/03/2007 - Mr. Wallace resigned in all capacity on 1/6/2015.
WB White Oak Lake Development, L.P. 13131 Dairy Ashford, Suite 175 Sugar Land, TX 77478 Tax ID: 26-1570202	Real Estate and Development Business Mr. Wallace has no ownership interest in the business.	12/14/2007 - Mr. Wallace resigned in every capacity on 1/6/2015.
Sugar Land Rink Lenders, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, Texas 77478 Tax ID No: 47-1519576	David Wallace, Manager - (Entity to underwrite financing for capital call for Sugar Land Entertainment Enterprises, LP)	08/01/2014 - present
Altus Foundation 11233 Shadow Creek Pkwy., Suite 400 Pearland, Texas 77584-7345 Tax Id. No.: 32-044623299	Non-Profit Organization David Wallace, Director	7/11/11 - Mr. Wallace resigned in every capacity on 1/6/2015.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 24*

Blogging the Past, LLC
4660 Sweetwater Blvd., Suite 300
Sugar Land, Texas 77479-3169

Publishing Company
David Wallace, 100% Member,
President and Director

**7/16/08 - 2/10/12; the
business ceased
operations and tax
forfeiture filed.**

Tax Id. No.: 32-037536763

Austin Avenue Flats Community, Inc.
13135 Dairy Ashford Road, Suite 150
Sugar Land, Texas 77478-3681

Homeowner's Association
David Wallace, President and
Director

**11/19/08 - 2/10/12; the
business ceased
operations and tax
forfeiture filed.**

Tax Id. No.: 32-038383900

BusinessRadio Financial Academy, LLC
3050 Post Oak Blvd., Suite 1680
Houston, Texas 77056

Education Financial
David Wallace, Manager

**5/13/09 - 4/22/11; the
business ceased
operations and tax
forfeiture filed.**

Tax Id. No.: 32-039519684

CS Housing Development, Inc.
5151 San Felipe Street, Suite 2050
Houston, Texas 77056

**Student Housing Development and
General Partner for Cambridge
Student Housing**
David Wallace, Director

**7/26/02 - 9/13/10; the
business ceased
operations and tax
forfeiture filed.**

Tax Id. No.: 32-007285722

Ice Rink Cafe, LLC
16225 Lexington Blvd.
Sugar Land, TX 77479

Restaurant
David Wallace, Member

**3/18/11 - 12/20/13; the
business never
operated and tax
forfeiture filed.**

Tax Id. No.: 32-043854119

Kingwood Reserve, LLC
15140 Southwest Freeway
Sugar Land, Texas 77478

Real Estate Development
David Wallace, Manager

**9/7/06 - 8/7/09; the
business ceased
operations and tax
forfeiture filed.**

Tax Id. No.: 32-020574441

MSW Equities II, Inc.
675 Bering Drive, Suite 200
Houston, Texas 77057

Student Housing Development

Mr. Wallace had a 33.33% interest
and was a Director in the
business.

**8/19/03 - 5/21/10; the
business ceased
operations and tax
forfeiture filed.**

Tax Id. No.: 32-012145291

Pine Ranch Investment, LLC
3050 Post Oak Blvd., Suite 1690
Houston, Texas 77056

Real Estate Development
David Wallace, Director and
Manager

**9/13/06 - 1/26/10; the
business ceased
operations and tax
forfeiture filed.**

Tax Id. No.: 32-020614643

RC/GP, Inc.
9750 Brockbank Drive
Dallas, ATexas 75220

**General Partner for Riverchase
Investment Partners, LP**
David Wallace, Director, President,
VP, and Secretary

**6/5/92 - 2/11/00; the
business ceased
operations and tax
forfeiture filed.**

Tax Id. No.: 30-115855428

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 25*

Rink Operations Management, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, Texas 77478	General Partner and 20% interest holder in Sugar Land Entertainment Enterprises LP	4/23/13 - present
Tax Id. No.: 32-050787889	Mr. Wallace has a 33.33% member interest.	
Southwest Real Estate Enterprises, LC P.O. Box 17195 Sugar Land, Texas 77496	Real Estate Investment David Wallace, Manager	12/30/93 - present
Tax Id. No.: 17-6042113748		
Sugar Land Ice Operations, LLC 3050 Post Oak Blvd., Suite 1690 Houston, Texas 77056	General Partner for Sugar Land Entertainment Enterprises LP David Wallace, Manager	10/7/08 - 10/8/10; the business ceased operations and tax forfeiture filed.
Tax Id. No.: 32-038232016		
Waco Town Square Partners, L.P. 801 Washington Avenue, Suite 300 Waco, Texas 76701	Real Estate Investment David Wallace, General Partner	10/19/2007 - present
Tax Id. No.: 32034960057		
Sugar Land Sports Management, LLC P.O. Box 17195 Sugar Land, Texas 77479	Former General Partner for Sugar Land Entertainment Enterprises David Wallace,	4/16/04 - present
Tax Id. No.: 32-014847753	Mr. Wallace has a 25% interest in the business as a limited partner.	
Waco SWB SH GP, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, Texas 77478	General Partner for Waco Student Housing David Wallace, Vice President and Secretary	01/12/2011 - present
Tax Id. No.: 32043369720		
WB Sanctuary GP, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, Texas 77478	Real Estate Development and General Partner for WB Sanctuary Development Partners, LP David Wallace, Manager	07/03/2007 - present
Tax Id. No.: 32033262638		
Waco Town Square Management, LLC 13131 Dairy Ashford, Suite 175 Sugar Land, Texas 77478	General Partner for Waco Town Square Partners, LP David Wallace, 100% Member and Manager	10/19/07 - present
Tax Id. No.: 32-033984132		
ZT Acquisitions, Inc. 11233 Shadow Creek Parkway, Suite 313 Pearland, Texas 77584	Bank Investments David Wallace, Director and 33.33% interest.	05/12/2012 - present
Tax Id. No.: 32047968576		

B7 (Official Form 7) (04/13)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. **15-31594-H4-7**
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 26

WBIF II GP, LLC
13131 Dairy Ashford, Suite 175
Sugar Land, Texas 77478

General Partner for Wallace Bajjali **8/31/06 - present**
Investments
David Wallace, Member

Tax Id. No.: 32-020538081

Mr. Wallace has 50% interest in
the business.

Sweetwater Realty Holdings, LLC
P.O. Box 17195
Sugar Land, Texas 77496

Real Estate Development
David Wallace, Manager

07/22/2002 -
01/28/2011; the
business ceased
operations and the
charter was forfeited.

Tax Id. No.: 32007239364

Sugar Land Sports Academy, Inc.
16225 Lexington Blvd.
Sugar Land, Texas 77479-2304

Sports/Ice Rink
David Wallace, Director

03/31/2006 -
08/07/2009; the
business ceased
operations and the
charter was forfeited.

Tax Id. No.: 32-019481210

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within SIX YEARS immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement ONLY if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None



a. List all bookkeepers and accountants who within TWO YEARS immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

Ann K. Guest, CPA
Fitts, Roberts & Co., P.C.
5718 Westheimer, Suite 800
Houston, Texas 77057

DATES SERVICES RENDERED

2013 - 2014

David Gordon Wallace Jr.
1634 Brookstone Lane
Sugar Land, Texas 77479

2013 - 2014

None



b. List all firms or individuals who within TWO YEARS immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

B7 (Official Form 7) (04/13)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 27

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

**Ann K. Guest, CPA
Fitts, Roberts & Co., P.C.**

ADDRESS

**5718 Westheimer, Suite 800
Houston, Texas 77057**

David Gordon Wallace Jr.

**1634 Brookstone Lane
Sugar Land, Texas 77479**

- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within TWO YEARS immediately preceding the commencement of this case.

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

- None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

- None ☒ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

22. Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within ONE YEAR immediately preceding the commencement of this case.

- None ☒ b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within ONE YEAR immediately preceding the commencement of this case.

23. Withdrawals from a partnership or distributions by a corporation

- None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during ONE YEAR immediately preceding the commencement of this case.

24. Tax Consolidation Group

- None ☒ If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within SIX YEARS immediately preceding the commencement of the case.

B7 (Official Form 7) (04/13)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **David Gordon Wallace, Jr.**Case No. 15-31594-H4-7
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 28

25. Pension Funds

None



If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within SIX YEARS immediately preceding the commencement of the case.

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date 4/7/2015Signature /s/ David Gordon Wallace, Jr.
of Debtor David Gordon Wallace, Jr.

Date _____

Signature _____
of Joint Debtor
(if any)

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.
18 U.S.C. §§ 152 and 3571*

B 8 (Official Form 8) (12/08)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE: **David Gordon Wallace, Jr.**CASE NO **15-31594-H4-7**CHAPTER **7**

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

PART A -- Debts secured by property of the estate. (Part A must be fully completed for EACH debt which is secured by property of the estate. Attach additional pages if necessary.)

Property No. 1	
Creditor's Name: Ally Financial P.O. Box 8104 Cockeysville, MD 21030	Describe Property Securing Debt: 2010 Buick Enclave
Property will be (check one): <input type="checkbox"/> Surrendered <input checked="" type="checkbox"/> Retained If retaining the property, I intend to (check at least one): <input type="checkbox"/> Redeem the property <input checked="" type="checkbox"/> Reaffirm the debt <input type="checkbox"/> Other. Explain (for example, avoid lien using 11 U.S.C. § 522(f)): Property is (check one): <input checked="" type="checkbox"/> Claimed as exempt <input type="checkbox"/> Not claimed as exempt	

Property No. 2	
Creditor's Name: Cornerstone Home Lending 1177 West Loop South, Ste. 200 Houston, TX 77027 xxxxxxxxx7167	Describe Property Securing Debt: Real Property located at 1634 Brookstone Lane
Property will be (check one): <input type="checkbox"/> Surrendered <input checked="" type="checkbox"/> Retained If retaining the property, I intend to (check at least one): <input type="checkbox"/> Redeem the property <input checked="" type="checkbox"/> Reaffirm the debt <input type="checkbox"/> Other. Explain (for example, avoid lien using 11 U.S.C. § 522(f)): Property is (check one): <input checked="" type="checkbox"/> Claimed as exempt <input type="checkbox"/> Not claimed as exempt	

B 8 (Official Form 8) (12/08)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE: **David Gordon Wallace, Jr.**CASE NO **15-31594-H4-7**CHAPTER **7**

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

Continuation Sheet No. 1

PART B -- Personal property subject to unexpired leases. (All three columns of Part B must be completed for each unexpired lease. Attach additional pages if necessary.)

Property No. 1		
Lessor's Name: None	Describe Leased Property:	Lease will be Assumed pursuant to 11 U.S.C. § 365(p)(2): YES <input type="checkbox"/> NO <input type="checkbox"/>

I declare under penalty of perjury that the above indicates my intention as to any property of my estate securing a debt and/or personal property subject to an unexpired lease.

Date 4/7/2015
Signature /s/ David Gordon Wallace, Jr.
David Gordon Wallace, Jr.

Date _____

Signature _____

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE: **David Gordon Wallace, Jr.**CASE NO **15-31594-H4-7**CHAPTER **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept:	Fixed Fee: <u>\$19,150.00</u>
Prior to the filing of this statement I have received:	<u>\$19,150.00</u>
Balance Due:	<u>\$0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Adversary actions, dischargeability action, objections to proof of claims, relief from the automatic stay, response to notices of mortgage adjustments, responses to objections to exemptions, plan modifications, pre-confirmation and post-confirmation dismissal hearings, conversion of bankruptcy chapters, reaffirmation agreement hearings, extraordinary pleadings or actions such as but not limited motions to sell property, incur debt, severance, turnover of estate property, relief from standing orders, relief from means test, consolidation with joint administration, abandonment, extension of deadlines, extension or imposition of automatic stay, reconsideration, reinstatements, compromise, settle, entry or discharge order and motion to vacate.

Services related to additional and/or omitted creditors, lawsuits, adversary proceedings, 2004 exams, objections to exemptions, and any other matter not specifically listed above.

Reasonable hourly fees, if retainer is expended, upon submission of bills conforming to U.S. Bankruptcy requirements, as outlined in the retainer agreement between the parties which address post petition services.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE: **David Gordon Wallace, Jr.**

CASE NO **15-31594-H4-7**

CHAPTER **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

4/7/2015

Date

/s/ Janet Casciato Northrup

Janet Casciato Northrup

Law Offices of Janet S. Northrup, PC

Three Allen Center

333 Clay, Suite 2835

Houston, Texas 77002

Phone: (713) 328-2888 / Fax: (713) 351-0333

Bar No. 03953750

Fill in this information to identify your case:

Debtor 1	David	Gordon	Wallace, Jr.
	First Name	Middle Name	Last Name
Debtor 2 (Spouse, if filing)			
	First Name	Middle Name	Last Name
United States Bankruptcy Court for the:	SOUTHERN DISTRICT OF TEXAS		
Case number (if known)	15-31594-H4-7		

☐ Check if this is an amended filing

Official Form 22A-1Supp

Statement of Exemption from Presumption of Abuse Under § 707(b)(2)

12/14

File this supplement together with Chapter 7 Statement of Your Current Monthly Income (Official Form 22A-1), if you believe that you are exempted from a presumption of abuse. Be as complete and accurate as possible. If two married people are filing together, and any of the exclusions in this statement applies to only one of you, the other person should complete a separate Form 22A-1 if you believe that this is required by 11 U.S.C. § 707(b)(2)(C).

Part 1: Identify the Kind of Debts You Have

1. **Are your debts primarily consumer debts?** Consumer debts are defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family or household purpose." Make sure that your answer is consistent with the "Nature of Debts" box on page 1 of the Voluntary Petition (Official Form 1).

☒ No. Go to Form 22A-1; on the top of page 1 of that form, check box 1, *There is no presumption of abuse*, and sign Part 3. Then submit this supplement with the signed Form 22A-1.

☐ Yes. Go to Part 2.

Part 2: Determine Whether Military Service Provisions Apply to You

2. **Are you a disabled veteran (as defined in 38 U.S.C. § 3741(1))?**

☐ No. Go to line 3.

☐ Yes. Did you incur debts mostly while you were on active duty or while you were performing a homeland defense activity? 10 U.S.C. § 101(d)(1); 32 U.S.C. § 901(1).

☐ No. Go to line 3.

☐ Yes. Go to Form 22A-1; on the top of page 1 of that form, check box 1, *There is no presumption of abuse*, and sign Part 3. Then submit this supplement with the signed Form 22A-1.

3. **Are you or have you been a Reservist or member of the National Guard?**

☐ No. Complete Form 22A-1. Do not submit this supplement.

☐ Yes. Were you called to active duty or did you perform a homeland defense activity? 10 U.S.C. § 101(d)(1); 32 U.S.C. § 901(1)

☐ No. Complete Form 22A-1. Do not submit this supplement.

☐ Yes. Check any one of the following categories that applies:

- ☐ I was called to active duty after September 11, 2001, for at least 90 days and remain on active duty.
- ☐ I was called to active duty after September 11, 2001, for at least 90 days and was released from active duty on _____ which is fewer than 540 days before I file this bankruptcy case.
- ☐ I am performing a homeland defense activity for at least 90 days.
- ☐ I performed a homeland defense activity for at least 90 days, ending on _____, which is fewer than 540 days before I file this bankruptcy case.

If you checked one of the categories to the left, go to Form 22A-1. On the top of page 1 of Form 22A-1, check box 3, *The Means Test does not apply now* and sign Part 3. Then submit this supplement with the signed Form 22A-1. You are not required to fill out the rest of Official Form 22A-1 during the exclusion period. The exclusion period means the time you are on active duty or are performing a homeland defense activity, and for 540 days afterward. 11 U.S.C. § 707(b)(2)(D)(ii).

If your exclusion period ends before your case is closed, you may have to file an amended form later.

Fill in this information to identify your case:

Debtor 1	<u>David</u>	<u>Gordon</u>	<u>Wallace, Jr.</u>
	First Name	Middle Name	Last Name
Debtor 2 (Spouse, if filing)	_____	_____	_____
	First Name	Middle Name	Last Name
United States Bankruptcy Court for the: <u>SOUTHERN DISTRICT OF TEXAS</u>			
Case number (if known)	<u>15-31594-H4-7</u>		

Check one box only as directed in this form and in Form 22A-1Supp:

- ☒ 1. There is no presumption of abuse.
- ☐ 2. The calculation to determine if a presumption of abuse applies will be made under Chapter 7 Means Test Calculation (Official Form 22A-2).
- ☐ 3. The Means Test does not apply now because of qualified military service but it could apply later.
- ☐ Check if this is an amended filing

Official Form 22A-1

Chapter 7 Statement of Your Current Monthly Income

12/14

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for being accurate. If more space is needed, attach a separate sheet to this form. Include the line number to which the additional information applies. On top of any additional pages, write your name and case number (if known). If you believe that you are exempted from a presumption of abuse because you do not have primarily consumer debts or because of qualifying military service, complete and file the Statement of Exemption from Presumption of Abuse Under § 707(b)(2) (Official Form 22A-1Supp) with this form.

Part 1: Calculate Your Current Monthly Income**1. What is your marital and filing status? Check one only.**

- ☐ **Not married.** Fill out Column A, lines 2-11.
- ☐ **Married and your spouse is filing with you.** Fill out both Columns A and B, lines 2-11.
- ☐ **Married and your spouse is NOT filing with you. You and your spouse are:**
- ☐ **Living in the same household and are not legally separated.** Fill out both Columns A and B, lines 2-11.
- ☐ **Living separately or are legally separated.** Fill out Column A, lines 2-11; do not fill out Column B. By checking this box, you declare under penalty of perjury that you and your spouse are legally separated under nonbankruptcy law that applies or that you and your spouse are living apart for reasons that do not include evading the Means Test requirements. 11 U.S.C. § 707(b)(7)(B).

Fill in the average monthly income that you received from all sources, derived during the 6 full months before you file this bankruptcy case. 11 U.S.C. § 101(10A). For example, if you are filing on September 15, the 6-month period would be March 1 through August 31. If the amount of your monthly income varied during the 6 months, add the income for all 6 months and divide the total by 6. Fill in the result. Do not include any income amount more than once. For example, if both spouses own the same rental property, put the income from that property in one column only. If you have nothing to report for any line, write \$0 in the space.

	<i>Column A</i> Debtor 1	<i>Column B</i> Debtor 2 or non-filing spouse
2. Your gross wages, salary, tips, bonuses, overtime, and commissions (before all payroll deductions).	_____	_____
3. Alimony and maintenance payments. Do not include payments from a spouse if Column B is filled in.	_____	_____
4. All amounts from any source which are regularly paid for household expenses of you or your dependents, including child support. Include regular contributions from an unmarried partner, members of your household, your dependents, parents, and roommates. Include regular contributions from a spouse only if Column B is not filled in. Do not include payments you listed on line 3.	_____	_____

Debtor 1 **David** **Gordon** **Wallace, Jr.**
 First Name Middle Name Last Name

Case number (if known) **15-31594-H4-7**

Column A
Debtor 1

Column B
Debtor 2 or
non-filing spouse

5. Net income from operating a business, profession, or farm

Gross receipts (before all deductions) _____
 Ordinary and necessary operating expenses - _____
 Net monthly income from a business, profession, or farm _____ **Copy here →** _____

6. Net income from rental and other real property

Gross receipts (before all deductions) _____
 Ordinary and necessary operating expenses - _____
 Net monthly income from rental or other real property _____ **Copy here →** _____

7. Interest, dividends, and royalties**8. Unemployment compensation**

Do not enter the amount if you contend that the amount received was a benefit under the Social Security Act. Instead, list it here:↓

For you.....

For your spouse.....

9. Pension or retirement income. Do not include any amount received that was a benefit under the Social Security Act.**10. Income from all other sources not listed above.** Specify the source and amount. Do not include any benefits received under the Social Security Act or payments received as a victim of a war crime, a crime against humanity, or international or domestic terrorism. If necessary, list other sources on a separate page and put the total on line 10c.

10a. _____

10b. _____

10c. Total amounts from separate pages, if any. + _____ + _____

11. Calculate your total current monthly income.

Add lines 2 through 10 for each column.

Then add the total for Column A to the total for Column B.

+ =
 Total current monthly income

Part 2: Determine Whether the Means Test Applies to You**12. Calculate your current monthly income for the year.** Follow these steps:

12a. Copy your total current monthly income from line 11.....**Copy line 11 here →** 12a.

Multiply by 12 (the number of months in a year).

X 12

12b. The result is your annual income for this part of the form. 12b.

Debtor 1 **David** **Gordon** **Wallace, Jr.** Case number (if known) **15-31594-H4-7**
 First Name Middle Name Last Name

13. Calculate the median family income that applies to you. Follow these steps:

Fill in the state in which you live.

Fill in the number of people in your household.

Fill in the median family income for your state and size of household..... 13.

To find a list of applicable median income amounts, go online using the link specified in the separate instructions for this form. This list may also be available at the bankruptcy clerk's office.

14. How do the lines compare?

- 14a. ☐ Line 12b is less than or equal to line 13. On the top of page 1, check box 1, *There is no presumption of abuse.* Go to Part 3.
- 14b. ☐ Line 12b is more than line 13. On the top of page 1, check box 2, *The presumption of abuse is determined by Form 22A-2.* Go to Part 3 and fill out Form 22A-2.

Part 3: Sign Below

By signing here, I declare under penalty of perjury that the information on this statement and in any attachments is true and correct.

X /s/ David Gordon Wallace, Jr.
David Gordon Wallace, Jr.

X _____
 Signature of Debtor 2

Date 4/7/2015
 MM / DD / YYYY

Date _____
 MM / DD / YYYY

If you checked line 14a, do NOT fill out or file Form 22A-2.

If you checked line 14b, fill out Form 22A-2 and file it with this form.